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**STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

**NOTICE TO CONTRACTORS
AND
SPECIAL PROVISIONS**

**FOR CONSTRUCTION ON STATE HIGHWAY IN
LOS ANGELES COUNTY IN LOS ANGELES AT VARIOUS LOCATIONS FROM 0.4 KM NORTH OF
96TH STREET TO 0.1 KM SOUTH OF BALI WAY**

DISTRICT 07, ROUTE 1

**For Use in Connection with Standard Specifications Dated JULY 1999, Standard Plans Dated JULY 1999, and Labor
Surcharge and Equipment Rental Rates.**

CONTRACT NO. 07-1660U4

07-LA-1-43.9/50.0

**Bids Open: February 10, 2005
Dated: January 3, 2005**

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STANDARD PLANS LIST

The Standard Plan sheets applicable to this contract include, but are not limited to those indicated below. The Revised Standard Plans (RSP) and New Standard Plans (NSP) which apply to this contract are included as individual sheets of the project plans.

A10A	Abbreviations
A10B	Symbols
A20A	Pavement Markers and Traffic Lines, Typical Details
A20B	Pavement Markers and Traffic Lines, Typical Details
A20C	Pavement Markers and Traffic Lines, Typical Details
A20D	Pavement Markers and Traffic Lines, Typical Details
A24A	Pavement Markings - Arrows
A24B	Pavement Markings - Arrows
A24C	Pavement Markings - Symbols and Numerals
A24D	Pavement Markings - Words
A24E	Pavement Markings - Words and Crosswalks
RSP A35A	Portland Cement Concrete Pavement (Undoweled Transverse Joints)
A62A	Excavation and Backfill - Miscellaneous Details
A62B	Limits of Payment for Excavation and Backfill - Bridge Surcharge and Wall
A62D	Excavation and Backfill - Concrete Pipe Culverts
RSP A62DA	Excavation and Backfill - Concrete Pipe Culverts
A62E	Excavation and Backfill - Cast-In-Place Reinforced Concrete Box and Arch Culverts
A73A	Object Markers
A73B	Markers
RSP A73C	Delineators, Channelizers and Barricades
A76A	Concrete Barrier Type 60
A76B	Concrete Barrier Type 60
A76C	Concrete Barrier Type 60E
A77A	Metal Beam Guard Railing – Typical Wood Post With Wood Block
A77AA	Metal Beam Guard Railing – Typical Steel Post With Wood Block
A77B	Metal Beam Guard Railing - Standard Hardware
A77C	Metal Beam Guard Railing – Wood Post and Wood Block Details
A77CA	Metal Beam Guard Railing – Steel Post and Wood Block Details
A77D	Metal Beam Guard Railing – Typical Layouts
A77E	Metal Beam Guard Railing – Typical Layouts
A77F	Metal Beam Guard Railing – Typical Embankment Widening for End Treatments
RSP A77L	Metal Beam Guard Railing and Single Faced Barrier Railing Terminal System - End Treatments
A81A	Crash Cushion, Sand Filled (Unidirectional)
A81B	Crash Cushion, Sand Filled (Unidirectional)
A81C	Crash Cushion, Sand Filled (Bidirectional)
A87	Curbs, Dikes and Driveways
RSP A88A	Curb Ramp Details
RSP A88B	Curb Ramp Details
RSP D72	Drainage Inlets
D77A	Grate Details
D78	Gutter Depressions
D79	Precast Reinforced Concrete Pipe - Direct Design Method
D81	Cast-in-Place Reinforced Concrete Double Box Culvert
RSP D82	Cast-in-Place Reinforced Concrete Culvert Miscellaneous Details
D97H	Reinforced Concrete Pipe or Non-Reinforced Concrete Pipe - Standard and Positive Joints
D102	Underdrains
H1	Planting and Irrigation - Abbreviations
H2	Planting and Irrigation - Symbols

H3	Planting and Irrigation Details
H4	Planting and Irrigation Details
H5	Planting and Irrigation Details
H6	Planting and Irrigation Details
H7	Planting and Irrigation Details
H8	Planting and Irrigation Details
T1A	Temporary Crash Cushion, Sand Filled (Unidirectional)
T1B	Temporary Crash Cushion, Sand Filled (Bidirectional)
RSP T2	Temporary Crash Cushion, Sand Filled (Shoulder Installations)
T3	Temporary Railing (Type K)
T4	Temporary Traffic Screen
T5	Temporary Terminal Section (Type K)
T7	Construction Project Funding Identification Signs
T10	Traffic Control System for Lane Closure On Freeways and Expressways
T10A	Traffic Control System for Lane and Complete Closures On Freeways and Expressways
T11	Traffic Control System for Lane Closure On Multilane Conventional Highways
T12	Traffic Control System for Lane Closure On Multilane Conventional Highways
T13	Traffic Control System for Lane Closure On Two Lane Conventional Highways
T14	Traffic Control System for Ramp Closure
T15	Traffic Control System for Moving Lane Closure On Multilane Highways
T16	Traffic Control System for Moving Lane Closure On Multilane Highways
RSP B0-3	Bridge Details
RSP B3-8	Retaining Wall Details No. 1
B3-9	Retaining Wall Details No. 2
RSP B3-11	Retaining Wall Type 6 - 1829 mm Maximum
RS1	Roadside Signs, Typical Installation Details No. 1
RS2	Roadside Signs - Wood Post, Typical Installation Details No. 2
RS4	Roadside Signs, Typical Installation Details No. 4
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ES-1B	Signal, Lighting and Electrical Systems - Symbols and Abbreviations
ES-2A	Signal, Lighting and Electrical Systems - Service Equipment
ES-2C	Signal, Lighting and Electrical Systems - Service Equipment Notes, Type III Series
ES-2E	Signal, Lighting and Electrical Systems - Service Equipment and Typical Wiring Diagram Type III-B Series
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ES-3H	Signal, Lighting and Electrical Systems – Irrigation Controller Enclosure Cabinet
ES-4A	Signal, Lighting and Electrical Systems - Signal Heads and Mountings
ES-4B	Signal, Lighting and Electrical Systems - Signal Heads and Mountings
ES-4C	Signal, Lighting and Electrical Systems - Signal Heads and Mountings
ES-4D	Signal, Lighting and Electrical Systems - Signal Heads and Mountings
ES-4E	Signal, Lighting and Electrical Systems - Signal Heads and Mountings
RSP ES-6A	Lighting Standards - Types 15, 21 and 22
ES-6H	Lighting Standards – Types 35 and 36-20A, 10 Degree Type
ES-7A	Signal Standards - Push Button Posts
ES-7B	Signal and Lighting Standards - Type 1 Standards and Equipment Numbering
RSP ES-7C	Signal and Lighting Standards - Case 1 Arm Loading, Wind Velocity = 129 km/h, Arm Lengths 4.6 m to 9.1 m
RSP ES-7D	Signal and Lighting Standards - Case 2 Arm Loading, Wind Velocity = 129 km/h, Arm Lengths 4.6 m to 9.1 m
RSP ES-7E	Signal and Lighting Standards - Case 3 Arm Loading, Wind Velocity = 129 km/h, Arm Lengths 4.6 m to 13.7 m
ES-7F	Signal and Lighting Standards - Case 4 Arm Loading, Wind Velocity = 129 km/h, Arm Lengths 7.6 m to 13.7 m
ES-7G	Signal and Lighting Standards - Case 5 Arm Loading, Wind Velocity = 129 km/h, Arm Lengths 15.2 m to 16.8 m
ES-7H	Signal and Lighting Standards - Case 5 Arm Loading, Wind Velocity = 129 km/h, Arm Lengths 18.2 m to 19.8 m

ES-7M	Signal and Lighting Standards - Details No. 1
ES-7N	Signal and Lighting Standards - Details No. 2
ES-10	Signal, Lighting and Electrical Systems - Isolux Diagrams
ES-11	Signal, Lighting and Electrical Systems - Foundation Installations
ES-13A	Signal, Lighting and Electrical Systems - Splicing Details
ES-13B	Signal, Lighting and Electrical Systems - Wiring Details and Fuse Ratings

DEPARTMENT OF TRANSPORTATION

NOTICE TO CONTRACTORS

CONTRACT NO. 07-1660U4

07-LA-1-43.9/50.0

Sealed proposals for the work shown on the plans entitled:

STATE OF CALIFORNIA; DEPARTMENT OF TRANSPORTATION; PROJECT PLANS FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN LOS ANGELES AT VARIOUS LOCATIONS FROM 0.4 KM NORTH OF 96TH STREET TO 0.1 KM SOUTH OF BALI WAY

will be received at the Department of Transportation, 3347 Michelson Drive, Suite 100, Irvine, CA 92612-1692, until 2 o'clock p.m. on February 10, 2005, at which time they will be publicly opened and read in Room C - 1116 at the same address.

Proposal forms for this work are included in a separate book entitled:

STATE OF CALIFORNIA; DEPARTMENT OF TRANSPORTATION; PROPOSAL AND CONTRACT FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN LOS ANGELES AT VARIOUS LOCATIONS FROM 0.4 KM NORTH OF 96TH STREET TO 0.1 KM SOUTH OF BALI WAY

General work description: Widen and realign roadway including signal and lighting modification

This project has a goal of 3 percent disabled veteran business enterprise (DVBE) participation.

No prebid meeting is scheduled for this project.

Bids are required for the entire work described herein.

At the time this contract is awarded, the Contractor shall possess either a Class A license or a combination of Class C licenses which constitutes a majority of the work.

The Contractor must also be properly licensed at the time the bid is submitted, except that on a joint venture bid a joint venture license may be obtained by a combination of licenses after bid opening but before award in conformance with Business and Professions Code, Section 7029.1.

This contract is subject to state contract nondiscrimination and compliance requirements pursuant to Government Code, Section 12990.

Preference will be granted to bidders properly certified as a "Small Business" as determined by the Department of General Services, Office of Small Business and Disabled Veteran Business Enterprise Certification (OSDC), at the time of bid opening in conformance with the provisions in Section 2-1.05, "Small Business Preference," of the special provisions, and Section 1896 et seq, Title 2, California Code of Regulations. A form for requesting a "Small Business" preference is included with the bid documents. Applications for status as a "Small Business" must be submitted to the Department of General Services, Office of Small Business and Disabled Veteran Business Enterprise Certification, 707 Third Street, West Sacramento, CA 95605, Telephone Nos. (800) 559-5529 or (916) 375-4940.

A reciprocal preference will be granted to "California company" bidders in conformance with Section 6107 of the Public Contract Code. (See Sections 2 and 3 of the special provisions.) A form for indicating whether bidders are or are not a "California company" is included in the bid documents and is to be filled in and signed by all bidders.

Inquiries or questions based on alleged patent ambiguity of the plans, specifications or estimate must be communicated as a bidder inquiry prior to bid opening. Any such inquiries or questions, submitted after bid opening, will not be treated as a bid protest.

Bidder inquiries may be submitted by one of the following methods:

Contract No. 07-1660U4

1. Mail: District 7 Construction Duty Senior, 100 South Main Street, 3rd Floor, MS-7, Los Angeles, CA 90012.
2. Phone: (213) 897-0054.
3. Fax: (213) 897-0637.
4. E-mail: Duty_Senior_D7@dot.ca.gov.
5. Website at: <http://www.dot.ca.gov/dist07/construction/bir/>

To expedite processing, the preferred method for submission of bidder inquiries is via "Bidder's Inquiry & Response Website."

Project plans, special provisions, and proposal forms for bidding this project can only be obtained at the Department of Transportation, Plans and Bid Documents, Room 0200, MS #26, Transportation Building, 1120 N Street, Sacramento, California 95814, FAX No. (916) 654-7028, Telephone No. (916) 654-4490. Use FAX orders to expedite orders for project plans, special provisions and proposal forms. FAX orders must include credit card charge number, card expiration date and authorizing signature. Project plans, special provisions, and proposal forms may be seen at the above Department of Transportation office and at the offices of the District Directors of Transportation at Irvine, Oakland, and the district in which the work is situated. Standard Specifications and Standard Plans are available through the State of California, Department of Transportation, Publications Unit, 1900 Royal Oaks Drive, Sacramento, CA 95815, Telephone No. (916) 445-3520.

The successful bidder shall furnish a payment bond and a performance bond.

Pursuant to Section 1773 of the Labor Code, the general prevailing wage rates in the county, or counties, in which the work is to be done have been determined by the Director of the California Department of Industrial Relations. These wages are set forth in the General Prevailing Wage Rates for this project, available at the Labor Compliance Office at the offices of the District Director of Transportation for the district in which the work is situated, and available from the California Department of Industrial Relations' Internet Web Site at: <http://www.dir.ca.gov>. Future effective general prevailing wage rates which have been predetermined and are on file with the Department of Industrial Relations are referenced but not printed in the general prevailing wage rates.

DEPARTMENT OF TRANSPORTATION

Deputy Director Transportation Engineering

Dated January 3, 2005

RWR

**COPY OF ENGINEER'S ESTIMATE
(NOT TO BE USED FOR BIDDING PURPOSES)**

07-1660U4

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
1	070012	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	LUMP SUM
2	070018	TIME-RELATED OVERHEAD	WDAY	400
3	071325	TEMPORARY FENCE (TYPE ESA)	M	850
4	074019	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM
5	074020	WATER POLLUTION CONTROL	LS	LUMP SUM
6 (S)	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM
7 (S)	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM
8 (S)	120120	TYPE III BARRICADE	EA	48
9 (S)	120149	TEMPORARY PAVEMENT MARKING (PAINT)	M2	390
10 (S)	120159	TEMPORARY TRAFFIC STRIPE (PAINT)	M	26 900
11 (S)	120165	CHANNELIZER (SURFACE MOUNTED)	EA	340
12 (S)	121161	TEMPORARY TERMINAL SECTION (TYPE K)	EA	1
13 (S)	129000	TEMPORARY RAILING (TYPE K)	M	7420
14 (S)	129100	TEMPORARY CRASH CUSHION MODULE	EA	260
15	150205	ABANDON REINFORCED CONCRETE BOX	EA	1
16	150224	ABANDON MANHOLE	EA	1
17	150227	ABANDON PIPELINE	EA	13
18	150305	OBLITERATE SURFACING	M2	6080
19	150608	REMOVE CHAIN LINK FENCE	M	800
20	150662	REMOVE METAL BEAM GUARD RAILING	M	36

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
21	150704	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE	M	6760
22	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	M	6410
23	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	M2	67
24	150742	REMOVE ROADSIDE SIGN	EA	82
25	150769	REMOVE ASPHALT CONCRETE	M3	4450
26	150771	REMOVE ASPHALT CONCRETE DIKE	M	190
27	033911	REMOVE PIPELINE	EA	4
28	150820	REMOVE INLET	EA	10
29	150821	REMOVE HEADWALL	EA	4
30	150846	REMOVE CONCRETE PAVEMENT	M3	960
31	033912	RELOCATE CONCRETE BENCH	EA	4
32	152396	RELOCATE SIGN PANEL	EA	13
33 (S)	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	M2	1670
34	153214	REMOVE CONCRETE CURB	M	710
35	153215	REMOVE CONCRETE (CURB AND GUTTER)	M	1040
36	153230	REMOVE CONCRETE BARRIER (TYPE 50)	M	110
37	153239	REMOVE CONCRETE (CURB, GUTTER, AND SIDEWALK)	M3	66
38	156585	REMOVE CRASH CUSHION	EA	1
39	160101	CLEARING AND GRUBBING	LS	LUMP SUM
40	190101	ROADWAY EXCAVATION	M3	7170

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
41	190103	ROADWAY EXCAVATION (TYPE Y) (AERIALY DEPOSITED LEAD)	M3	1510
42 (F)	192025	STRUCTURE EXCAVATION (CULVERT)	M3	8450
43 (F)	192037	STRUCTURE EXCAVATION (RETAINING WALL)	M3	394
44 (F)	193004	STRUCTURE BACKFILL (CULVERT)	M3	3734
45 (F)	193013	STRUCTURE BACKFILL (RETAINING WALL)	M3	581
46	198001	IMPORTED BORROW	M3	19 000
47 (S)	200001	HIGHWAY PLANTING	LS	LUMP SUM
48 (S)	201700	TOPSOIL	M3	1960
49 (S)	203003	STRAW (EROSION CONTROL)	TONN	2.6
50 (S)	203014	FIBER (EROSION CONTROL)	KG	900
51 (S)	033913	PAM (POLYACRYLAMIDE)	KG	7
52 (S)	203024	COMPOST (EROSION CONTROL)	KG	5220
53 (S)	203026	MOVE-IN/MOVE-OUT (EROSION CONTROL)	EA	3
54 (S)	203045	PURE LIVE SEED (EROSION CONTROL)	KG	16
55 (S)	203061	STABILIZING EMULSION (EROSION CONTROL)	KG	130
56 (S)	033914	ENDOMYCORRHIZAL INOCULUM	KG	51
57 (S)	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM
58 (S)	208000	IRRIGATION SYSTEM	LS	LUMP SUM
59 (S)	208731	200 MM CORRUGATED HIGH DENSITY POLYETHYLENE PIPE CONDUIT	M	150
60 (S)	208798	200 MM WELDED STEEL PIPE CONDUIT (6.35 MM THICK)	M	33

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
61	260201	CLASS 2 AGGREGATE BASE	M3	14 200
62	390154	ASPHALT CONCRETE (TYPE B)	TONN	15 900
63	394044	PLACE ASPHALT CONCRETE DIKE (TYPE C)	M	22
64	394049	PLACE ASPHALT CONCRETE DIKE (TYPE F)	M	59
65	401000	CONCRETE PAVEMENT	M3	390
66	404094	SEAL LONGITUDINAL ISOLATION JOINT	M	700
67 (F)	033915	STRUCTURAL CONCRETE (WALL FOOTING)	M3	81
68 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	M3	91.2
69 (F)	033916	MINOR CONCRETE INLET STRUCTURE	M3	180
70 (F)	033917	MINOR CONCRETE OUTLET STRUCTURE	M3	40
71 (F)	510509	MINOR CONCRETE (MEDIAN PAVING)	M3	33
72 (F)	510512	MINOR CONCRETE (BOX CULVERT)	M3	552
73	033918	CONTINUOUS DEFLECTIVE SEPARATION UNIT	EA	1
74 (F)	513551	RETAINING WALL STEM (TYPE 6)	M2	390
75 (S-F)	520103	BAR REINFORCING STEEL (RETAINING WALL)	KG	6490
76	033919	ROADSIDE SIGN (METAL POST)	EA	29
77	566012	ROADSIDE SIGN - TWO POST	EA	2
78	568001	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	134
79	650069	450 MM REINFORCED CONCRETE PIPE	M	160
80	033920	450 MM REINFORCED CONCRETE PIPE INTERIOR STEEL COVER 63.5 MM	M	6

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
81	650075	600 MM REINFORCED CONCRETE PIPE	M	730
82	650077	750 MM REINFORCED CONCRETE PIPE	M	130
83	033921	1200 MM REINFORCED CONCRETE PIPE INTERIOR STEEL COVER 63.5 MM	M	62
84	033922	150 MM PVC PIPE	M	7
85	033923	203 MM PVC PIPE	M	460
86	033924	203 MM INLET PER APWA STD 351-1 CASE 2	EA	18
87	731501	MINOR CONCRETE (CURB)	M	390
88	731504	MINOR CONCRETE (CURB AND GUTTER)	M3	500
89	731521	MINOR CONCRETE (SIDEWALK)	M3	1250
90	731535	MINOR CONCRETE (BUS PAD)	M3	120
91	731623	MINOR CONCRETE (CURB RAMP)	M3	48
92 (S-F)	750001	MISCELLANEOUS IRON AND STEEL	KG	3961
93 (S-F)	033925	MISCELLANEOUS IRON AND STEEL (BOX CULVERT)	KG	3656
94 (S-F)	033926	MISCELLANEOUS IRON AND STEEL (INLET STRUCTURE)	KG	6800
95 (S-F)	033927	MISCELLANEOUS IRON AND STEEL (OUTLET STRUCTURE)	KG	3400
96 (S)	033928	CHAIN LINK FENCE PER APWA STD PLAN 600-1	M	96
97 (S)	033929	TRASH NETTING	EA	3
98	820107	DELINEATOR (CLASS 1)	EA	29
99	820118	GUARD RAILING DELINEATOR	EA	2
100 (S)	832001	METAL BEAM GUARD RAILING	M	360

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
101 (S)	839565	TERMINAL SYSTEM (TYPE SRT)	EA	3
102 (S)	839591	CRASH CUSHION, SAND FILLED	EA	2
103 (S)	839604	CRASH CUSHION (REACT 9CBB)	EA	1
104	839701	CONCRETE BARRIER (TYPE 60)	M	46
105	839705	CONCRETE BARRIER (TYPE 60E)	M	51
106 (S)	840515	THERMOPLASTIC PAVEMENT MARKING	M2	410
107 (S)	840561	100 MM THERMOPLASTIC TRAFFIC STRIPE	M	6330
108 (S)	840563	200 MM THERMOPLASTIC TRAFFIC STRIPE	M	2540
109 (S)	840567	100 MM THERMOPLASTIC TRAFFIC STRIPE (BROKEN 1.83 M - 0.30 M)	M	800
110 (S)	840571	100 MM THERMOPLASTIC TRAFFIC STRIPE (BROKEN 5.18 M - 2.14 M)	M	13 800
111 (S)	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	480
112 (S)	850112	PAVEMENT MARKER (RETROREFLECTIVE- SPECIAL TYPE G)	EA	1090
113 (S)	850113	PAVEMENT MARKER (RETROREFLECTIVE- SPECIAL TYPE H)	EA	160
114	860640	IRRIGATION CONTROLLER ENCLOSURE CABINET	LS	LUMP SUM
115 (S)	033930	MODIFY SIGNAL INTERCONNECT (CITY- LOCATION 2)	LS	LUMP SUM
116	860797	ELECTRIC SERVICE (IRRIGATION)	LS	LUMP SUM
117 (S)	033931	MODIFY SIGNAL AND LIGHTING (CITY- LOCATION 1)	LS	LUMP SUM
118 (S)	033932	MODIFY SIGNAL AND LIGHTING (CITY- LOCATION 2)	LS	LUMP SUM
119 (S)	033933	MODIFY SIGNAL AND LIGHTING (CITY- LOCATION 3)	LS	LUMP SUM
120 (S)	033934	MODIFY LIGHTING (CITY-LOCATION 1)	LS	LUMP SUM

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
121 (S)	033935	MODIFY LIGHTING (CITY-LOCATION 2)	LS	LUMP SUM
122	999990	MOBILIZATION	LS	LUMP SUM

**STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

SPECIAL PROVISIONS

Annexed to Contract No. 07-1660U4

SECTION 1. SPECIFICATIONS AND PLANS

The work embraced herein shall conform to the provisions in the Standard Specifications dated July 1999, and the Standard Plans dated July 1999, of the Department of Transportation insofar as the same may apply, and these special provisions.

In case of conflict between the Standard Specifications and these special provisions, the special provisions shall take precedence over and shall be used in lieu of the conflicting portions.

**AMENDMENTS TO JULY 1999 STANDARD
SPECIFICATIONS**

UPDATED NOVEMBER 17, 2004

Amendments to the Standard Specifications set forth in these special provisions shall be considered as part of the Standard Specifications for the purposes set forth in Section 5-1.04, "Coordination and Interpretation of Plans, Standard Specifications and Special Provisions," of the Standard Specifications. Whenever either the term "Standard Specifications is amended" or the term "Standard Specifications are amended" is used in the special provisions, the text or table following the term shall be considered an amendment to the Standard Specifications. In case of conflict between such amendments and the Standard Specifications, the amendments shall take precedence over and be used in lieu of the conflicting portions.

SECTION 1: DEFINITIONS AND TERMS

Issue Date: November 17, 2004

Section 1-1.265, "Manual of Traffic Controls," of the Standard Specifications is amended to read:

1-1.265 MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES

- "Manual on Uniform Traffic Control Devices" (MUTCD) is published by the Federal Highway Administration.

Section 1, "Definitions and Terms," of the Standard Specifications is amended by adding the following section:

1-1.266 MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES CALIFORNIA SUPPLEMENT

- "Manual on Uniform Traffic Control Devices California Supplement" (MUTCD California Supplement) is published by the Department of Transportation to provide amendments to the MUTCD. The MUTCD and MUTCD CA Supplement supersede and replace the Department's Manual of Traffic Controls.

SECTION 2: PROPOSAL REQUIREMENTS AND CONDITIONS

Issue Date: June 19, 2003

Section 2-1.03, "Examination of Plans, Specifications, Contract, and Site of Work," of the Standard Specifications is amended to read:

2-1.03 Examination of Plans, Specifications, Contract, and Site of Work

- The bidder shall examine carefully the site of the work contemplated, the plans and specifications, and the proposal and contract forms therefor. The submission of a bid shall be conclusive evidence that the bidder has investigated and is satisfied as to the general and local conditions to be encountered, as to the character, quality and scope of work to be performed, the quantities of materials to be furnished and as to the requirements of the proposal, plans, specifications and the contract.
- The submission of a bid shall also be conclusive evidence that the bidder is satisfied as to the character, quality and quantity of surface and subsurface materials or obstacles to be encountered insofar as this information was reasonably ascertainable from an inspection of the site and the records of exploratory work done by the Department as shown in the bid documents, as well as from the plans and specifications made a part of the contract.
- Where the Department has made investigations of site conditions including subsurface conditions in areas where work is to be performed under the contract, or in other areas, some of which may constitute possible local material sources, bidders or contractors may, upon written request, inspect the records of the Department as to those investigations subject to and upon the conditions hereinafter set forth.
- Where there has been prior construction by the Department or other public agencies within the project limits, records of the prior construction that are currently in the possession of the Department and which have been used by, or are known to, the designers and administrators of the project will be made available for inspection by bidders or contractors, upon written request, subject to the conditions hereinafter set forth. The records may include, but are not limited to, as-built drawings, design calculations, foundation and site studies, project reports and other data assembled in connection with the investigation, design, construction and maintenance of the prior projects.
- Inspection of the records of investigations and project records may be made at the office of the district in which the work is situated, or in the case of records of investigations related to structure work, at the Transportation Laboratory in Sacramento, California.
- When a log of test borings or other record of geotechnical data obtained by the Department's investigation of surface and subsurface conditions is included with the contract plans, it is furnished for the bidders' or Contractor's information and its use shall be subject to the conditions and limitations set forth in this Section 2-1.03.
- In some instances, information considered by the Department to be of possible interest to bidders or contractors has been compiled as "Materials Information." The use of the "Materials Information" shall be subject to the conditions and limitations set forth in this Section 2-1.03 and Section 6-2, "Local Materials."
- When cross sections are not included with the plans, but are available, bidders or contractors may inspect the cross sections and obtain copies for their use, at their expense.
- When cross sections are included with the contract plans, it is expressly understood and agreed that the cross sections do not constitute part of the contract, do not necessarily represent actual site conditions or show location, character, dimensions and details of work to be performed, and are included in the plans only for the convenience of bidders and their use is subject to the conditions and limitations set forth in this Section 2-1.03.
- When contour maps were used in the design of the project, the bidders may inspect those maps, and if available, they may obtain copies for their use.
- The availability or use of information described in this Section 2-1.03 is not to be construed in any way as a waiver of the provisions of the first paragraph in this Section 2-1.03 and bidders and contractors are cautioned to make independent investigations and examinations as they deem necessary to be satisfied as to conditions to be encountered in the performance of the work and, with respect to possible local material sources, the quality and quantity of material available from the property and the type and extent of processing that may be required in order to produce material conforming to the requirements of the specifications.
- The Department assumes no responsibility for conclusions or interpretations made by a bidder or contractor based on the information or data made available by the Department. The Department does not assume responsibility for representation made by its officers or agents before the execution of the contract concerning surface or subsurface conditions, unless that representation is expressly stated in the contract.
- No conclusions or interpretations made by a bidder or contractor from the information and data made available by the Department will relieve a bidder or contractor from properly fulfilling the terms of the contract.

SECTION 5: CONTROL OF WORK

Issue Date: December 31, 2001

Section 5-1.02A, "Trench Excavation Safety Plans," of the Standard Specifications is amended to read:

5-1.02A Excavation Safety Plans

- The Construction Safety Orders of the Division of Occupational Safety and Health shall apply to all excavations. For all excavations 1.5 m or more in depth, the Contractor shall submit to the Engineer a detailed plan showing the design and details of the protective systems to be provided for worker protection from the hazard of caving ground during excavation. The detailed plan shall include any tabulated data and any design calculations used in the preparation of the plan. Excavation shall not begin until the detailed plan has been reviewed and approved by the Engineer.
- Detailed plans of protective systems for which the Construction Safety Orders require design by a registered professional engineer shall be prepared and signed by an engineer who is registered as a Civil Engineer in the State of California, and shall include the soil classification, soil properties, soil design calculations that demonstrate adequate stability of the protective system, and any other design calculations used in the preparation of the plan.
- No plan shall allow the use of a protective system less effective than that required by the Construction Safety Orders.
- If the detailed plan includes designs of protective systems developed only from the allowable configurations and slopes, or Appendices, contained in the Construction Safety Orders, the plan shall be submitted at least 5 days before the Contractor intends to begin excavation. If the detailed plan includes designs of protective systems developed from tabulated data, or designs for which design by a registered professional engineer is required, the plan shall be submitted at least 3 weeks before the Contractor intends to begin excavation.
- Attention is directed to Section 7-1.01E, "Trench Safety."

SECTION 7: LEGAL RELATIONS AND RESPONSIBILITY

Issue Date: November 2, 2004

The eighth paragraph of Section 7-1.09, "Public Safety" of the Standard Specifications is amended to read:

- Signs, lights, flags, and other warning and safety devices and their use shall conform to the requirements set forth in Part 6 of the MUTCD and of the MUTCD California Supplement. Signs or other protective devices furnished and erected by the Contractor, at the Contractor's expense, as above provided, shall not obscure the visibility of, nor conflict in intent, meaning and function of either existing signs, lights and traffic control devices or any construction area signs and traffic control devices for which furnishing of, or payment for, is provided elsewhere in the specifications. Signs furnished and erected by the Contractor, at the Contractor's expense, shall be approved by the Engineer as to size, wording and location.

SECTION 9: MEASUREMENT AND PAYMENT

Issue Date: November 17, 2004

Section 9-1.04, "Notice of Potential Claim," of the Standard Specifications is amended to read:

9-1.04 NOTICE OF POTENTIAL CLAIM

- It is the intention of this section that disputes between the parties arising under and by virtue of the contract be brought to the attention of the Engineer at the earliest possible time in order that the matters may be resolved, if possible, or other appropriate action promptly taken.
- Disputes will not be considered unless the Contractor has first complied with specified notice or protest requirements, including Section 4-1.03, "Changes," Section 5-1.116, "Differing Site Conditions," Section 8-1.06, "Time of Completion," Section 8-1.07, "Liquidated Damages," and Section 8-1.10, "Utility and Non-Highway Facilities."
- For disputes arising under and by virtue of the contract, including an act or failure to act by the Engineer, the Contractor shall provide a signed written initial notice of potential claim to the Engineer within 5 days from the date the dispute first arose. The initial notice of potential claim shall provide the nature and circumstances involved in the dispute which shall remain consistent through the dispute. The initial notice of potential claim shall be submitted on Form CEM-6201A furnished by the Department and shall be certified with reference to the California False Claims Act,

Government Code Sections 12650-12655. The Contractor shall assign an exclusive identification number for each dispute, determined by chronological sequencing, based on the date of the dispute.

- The exclusive identification number for each dispute shall be used on the following corresponding documents:

- A. Initial notice of potential claim.
- B. Supplemental notice of potential claim.
- C. Full and final documentation of potential claim.
- D. Corresponding claim included in the Contractor's written statement of claims.

- The Contractor shall provide the Engineer the opportunity to examine the site of work within 5 days from the date of the initial notice of potential claim. The Contractor shall proceed with the performance of contract work unless otherwise specified or directed by the Engineer.

- Throughout the disputed work, the Contractor shall maintain records that provide a clear distinction between the incurred direct costs of disputed work and that of undisputed work. The Contractor shall allow the Engineer access to the Contractor's project records deemed necessary by the Engineer to evaluate the potential claim within 20 days of the date of the Engineer's written request.

- Within 15 days of submitting the initial notice of potential claim, the Contractor shall provide a signed supplemental notice of potential claim to the Engineer that provides the following information:

- A. The complete nature and circumstances of the dispute which caused the potential claim.
- B. The contract provisions that provide the basis of claim.
- C. The estimated cost of the potential claim, including an itemized breakdown of individual costs and how the estimate was determined.
- D. A time impact analysis of the project schedule that illustrates the effect on the scheduled completion date due to schedule changes or disruptions where a request for adjustment of contract time is made.

- The information provided in items A and B above shall provide the Contractor's complete reasoning for additional compensation or adjustments.

- The supplemental notice of potential claim shall be submitted on Form CEM-6201B furnished by the Department and shall be certified with reference to the California False Claims Act, Government Code Sections 12650-12655. The Engineer will evaluate the information presented in the supplemental notice of potential claim and provide a written response to the Contractor within 20 days of its receipt. If the estimated cost or effect on the scheduled completion date changes, the Contractor shall update information in items C and D above as soon as the change is recognized and submit this information to the Engineer.

- Within 30 days of the completion of work related to the potential claim, the Contractor shall provide the full and final documentation of potential claim to the Engineer that provides the following information:

- A. A detailed factual narration of events fully describing the nature and circumstances that caused the dispute, including, but not limited to, necessary dates, locations, and items of work affected by the dispute.
- B. The specific provisions of the contract that support the potential claim and a statement of the reasons these provisions support and provide a basis for entitlement of the potential claim.
- C. When additional monetary compensation is requested, the exact amount requested calculated in conformance with Section 9-1.03, "Force Account Payment," or Section 8-1.09, "Right of Way Delays," including an itemized breakdown of individual costs. These costs shall be segregated into the following cost categories:

1. Labor – A listing of individuals, classifications, regular hours and overtime hours worked, dates worked, and other pertinent information related to the requested reimbursement of labor costs.
2. Materials – Invoices, purchase orders, location of materials either stored or incorporated into the work, dates materials were transported to the project or incorporated into the work, and other pertinent information related to the requested reimbursement of material costs.
3. Equipment – Listing of detailed description (make, model, and serial number), hours of use, dates of use and equipment rates. Equipment rates shall be at the applicable State rental rate as listed in the Department of Transportation publication entitled "Labor Surcharge and Equipment Rental Rates," in effect when the affected work related to the dispute was performed.
4. Other categories as specified by the Contractor or the Engineer.

- D. When an adjustment of contract time is requested the following information shall be provided:

1. The specific dates for which contract time is being requested.

2. The specific reasons for entitlement to a contract time adjustment.
3. The specific provisions of the contract that provide the basis for the requested contract time adjustment.
4. A detailed time impact analysis of the project schedule. The time impact analysis shall show the effect of changes or disruptions on the scheduled completion date to demonstrate entitlement to a contract time adjustment.

E. The identification and copies of the Contractor's documents and the substance of oral communications that support the potential claim.

- The full and final documentation of the potential claim shall be submitted on Form CEM-6201C furnished by the Department and shall be certified with reference to the California False Claims Act, Government Code Sections 12650-12655.

- Pertinent information, references, arguments, and data to support the potential claim shall be included in the full and final documentation of potential claim. Information submitted subsequent to the full and final documentation submittal will not be considered. Information required in the full and final documentation of potential claim, as listed in items A to E above, that is not applicable to the dispute may be exempted as determined by the Engineer. No full and final documentation of potential claim will be considered that does not have the same nature and circumstances, and basis of claim as those specified on the initial and supplemental notices of potential claim.

- The Engineer will evaluate the information presented in the full and final documentation of potential claim and provide a written response to the Contractor within 30 days of its receipt unless otherwise specified. The Engineer's receipt of the full and final documentation of potential claim shall be evidenced by postal receipt or the Engineer's written receipt if delivered by hand. If the full and final documentation of potential claim is submitted by the Contractor after acceptance of the work by the Director, the Engineer need not provide a written response.

- Provisions in this section shall not apply to those claims for overhead costs and administrative disputes that occur after issuance of the proposed final estimate. Administrative disputes are disputes of administrative deductions or retentions, contract item quantities, contract item adjustments, interest payments, protests of contract change orders as provided in Section 4-1.03A, "Procedure and Protest," and protests of the weekly statement of working days as provided in Section 8-1.06, "Time of Completion." Administrative disputes that occur prior to issuance of the proposed final estimate shall follow applicable requirements of this section. Information listed in the supplemental notice and full and final documentation of potential claim that is not applicable to the administrative dispute may be exempted as determined by the Engineer.

- Unless otherwise specified in the special provisions, the Contractor may pursue the administrative claim process pursuant to Section 9-1.07B, "Final Payment and Claims," for any potential claim found by the Engineer to be without merit.

- Failure of the Contractor to conform to specified dispute procedures shall constitute a failure to pursue diligently and exhaust the administrative procedures in the contract, and is deemed as the Contractor's waiver of the potential claim and a waiver of the right to a corresponding claim for the disputed work in the administrative claim process in conformance with Section 9-1.07B, "Final Payment of Claims," and shall operate as a bar to arbitration pursuant to Section 10240.2 of the California Public Contract Code.

Section 9-1.07B, "Final Payment and Claims," of the Standard Specifications is amended to read:

9-1.07B Final Payment and Claims

- After acceptance by the Director, the Engineer will make a proposed final estimate in writing of the total amount payable to the Contractor, including an itemization of the total amount, segregated by contract item quantities, extra work and other bases for payment, and shall also show each deduction made or to be made for prior payments and amounts to be kept or retained under the provisions of the contract. Prior estimates and payments shall be subject to correction in the proposed final estimate. The Contractor shall submit written approval of the proposed final estimate or a written statement of claims arising under or by virtue of the contract so that the Engineer receives the written approval or statement of claims no later than close of business of the thirtieth day after receiving the proposed final estimate. If the thirtieth day falls on a Saturday, Sunday or legal holiday, then receipt of the written approval or statement of claims by the Engineer shall not be later than close of business of the next business day. The Contractor's receipt of the proposed final estimate shall be evidenced by postal receipt. The Engineer's receipt of the Contractor's written approval or statement of claims shall be evidenced by postal receipt or the Engineer's written receipt if delivered by hand.

- On the Contractor's approval, or if the Contractor files no claim within the specified period of 30 days, the Engineer will issue a final estimate in writing in conformance with the proposed final estimate submitted to the Contractor, and within 30 days thereafter the State will pay the entire sum so found to be due. That final estimate and payment thereon shall be conclusive and binding against both parties to the contract on all questions relating to the amount of work done and the compensation payable therefor, except as otherwise provided in Sections 9-1.03C, "Records," and 9-1.09, "Clerical Errors."

- If the Contractor within the specified period of 30 days files claims, the Engineer will issue a semifinal estimate in conformance with the proposed final estimate submitted to the Contractor and within 30 days thereafter the State will pay the sum found to be due. The semifinal estimate and corresponding payment shall be conclusive and binding against both parties to the contract on each question relating to the amount of work done and the compensation payable therefor, except insofar as affected by the claims filed within the time and in the manner required hereunder and except as otherwise provided in Sections 9-1.03C, "Records," and 9-1.09, "Clerical Errors."

- Except for claims for overhead costs and administrative disputes that occur after issuance of the proposed final estimate, the Contractor shall only provide the following two items of information for each claim:

- A. The exclusive identification number that corresponds to the supporting full and final documentation of potential claim.
- B. The final amount of requested additional compensation.

- If the final amount of requested additional compensation is different than the amount of requested compensation included in the full and final documentation of potential claim, the Contractor shall provide in the written statement of claims the reasons for the changed amount, the specific provisions of the contract which support the changed amount, and a statement of the reasons the provisions support and provide a basis for the changed amount. If the Contractor's claim fails to provide an exclusive identification number or if there is a disparity in the provided exclusive identification number, the Engineer will notify the Contractor of the omission or disparity. The Contractor shall have 15 days after receiving notification from the Engineer to correct the omission or disparity. If after the 15 days has elapsed, there is still an omission or disparity of the exclusive identification number assigned to the claim, the Engineer will assign the number. No claim will be considered that has any of the following deficiencies:

- A. The claim does not have the same nature, circumstances, and basis as the corresponding full and final documentation of potential claim.
- B. The claim does not have a corresponding full and final documentation of potential claim.
- C. The claim was not included in the written statement of claims.
- D. The Contractor did not comply with applicable notice or protest requirements of Sections 4-1.03, "Changes," 5-1.116, "Differing Site Condition," 8-1.06, "Time of Completion," 8-1.07, "Liquidated Damages," 8-1.10, "Utility and Non-Highway Facilities," and 9-1.04, "Notice of Potential Claim."

- Administrative disputes that occur after issuance of the proposed final estimate shall be included in the Contractor's written statement of claims in sufficient detail to enable the Engineer to ascertain the basis and amounts of those claims.

- The Contractor shall keep full and complete records of the costs and additional time incurred for work for which a claim for additional compensation is made. The Engineer or designated claim investigators or auditors shall have access to those records and any other records as may be required by the Engineer to determine the facts or contentions involved in the claims. Failure to permit access to those records shall be sufficient cause for denying the claims.

- The written statement of claims submitted by the Contractor shall be accompanied by a notarized certificate containing the following language:

Under the penalty of law for perjury or falsification and with specific reference to the California False Claims Act, Government Code Section 12650 et. seq., the undersigned,

(name)

(title)

(company)

hereby certifies that the claim for the additional compensation and time, if any, made herein for the work on this contract is a true statement of the actual costs incurred and time sought, and is fully documented and supported under the contract between parties.

Dated _____

/s/ _____

Subscribed and sworn before me this _____ day

of _____

(Notary Public)

My Commission

Expires _____

- Failure to submit the notarized certificate will be sufficient cause for denying the claim.
- Claims for overhead type expenses or costs, in addition to being certified as stated above, shall be supported and accompanied by an audit report of an independent Certified Public Accountant. Omission of a supporting audit report of an independent Certified Public Accountant shall result in denial of the claim and shall operate as a bar to arbitration, as to the claim, in conformance with the requirements in Section 10240.2 of the California Public Contract Code. Claims for overhead type expenses or costs shall be subject to audit by the State at its discretion. The costs of performing an audit examination and submitting the report shall be borne by the Contractor. The Certified Public Accountant's audit examination shall be performed in conformance with the requirements of the American Institute of Certified Public Accountants Attestation Standards. The audit examination and report shall depict the Contractor's project and company-wide financial records and shall specify the actual overall average daily rates for both field and home office overhead for the entire duration of the project, and whether the costs have been properly allocated. The rates of field and home office overhead shall exclude unallowable costs as determined in Title 48 of the Federal Acquisition Regulations, Chapter 1, Part 31. The audit examination and report shall determine if the rates of field and home office overhead are:

- A. Allowable in conformance with the requirements in Title 48 of the Federal Acquisition Regulations, Chapter 1, Part 31.
- B. Adequately supported by reliable documentation.
- C. Related solely to the project under examination.

- Costs or expenses incurred by the State in reviewing or auditing claims that are not supported by the Contractor's cost accounting or other records shall be deemed to be damages incurred by the State within the meaning of the California False Claims Act.

- If the Engineer determines that a claim requires additional analysis, the Engineer will schedule a board of review meeting. The Contractor shall meet with the review board or person and make a presentation in support of the claim. Attendance by the Contractor at the board of review meeting shall be mandatory.

- The District Director of the District that administered the contract will make the final determination of any claims which remain in dispute after completion of claim review by the Engineer or board of review meeting.

The final determination of claims will be sent to the Contractor by hand delivery or deposit in the U.S. mail. The Engineer will then make and issue the Engineer's final estimate in writing and within 30 days thereafter the State will pay the entire sum, if any, found due thereon. That final estimate shall be conclusive and binding against both parties to the contract on all questions relating to the amount of work done and the compensation payable therefor, except as otherwise provided in Sections 9-1.03C, "Records," and 9-1.09, "Clerical Errors."

- Failure of the Contractor to conform to the specified dispute procedures shall constitute a failure to pursue diligently and exhaust the administrative procedures in the contract and shall operate as a bar to arbitration in conformance with the requirements in Section 10240.2 of the California Public Contract Code.

SECTION 12: CONSTRUCTION AREA TRAFFIC CONTROL DEVICES

Issue Date: November 2, 2004

The second paragraph of Section 12-1.01, "Description," of the Standard Specifications is amended to read:

- Attention is directed to Part 6 of the MUTCD and of the MUTCD California Supplement. Nothing in this Section 12 is to be construed as to reduce the minimum standards in these manuals.

Section 12-2.01, "Flaggers," of the Standard Specifications is amended to read:

- Flaggers while on duty and assigned to traffic control or to give warning to the public that the highway is under construction and of any dangerous conditions to be encountered as a result thereof, shall perform their duties and shall be provided with the necessary equipment in conformance with Part 6 of the MUTCD and of the MUTCD California Supplement. The equipment shall be furnished and kept clean and in good repair by the Contractor at the Contractor's expense.

The first paragraph of Section 12-3.01, "General," of the Standard Specifications is amended to read:

- In addition to the requirements in Part 6 of the MUTCD and of the MUTCD California Supplement, all devices used by the Contractor in the performance of the work shall conform to the provisions in this Section 12-3.

The first paragraph of Section 12-3.06, "Construction Area Signs," of the Standard Specifications is amended to read:

- The term "Construction Area Signs" shall include all temporary signs required for the direction of public traffic through or around the work during construction. Construction area signs are shown in or referred to in Part 6 of the MUTCD and of the MUTCD California Supplement.

The fourth paragraph of Section 12-3.06, "Construction Area Signs," of the Standard Specifications is amended to read:

- All construction area signs shall conform to the dimensions, color and legend requirements of the plans, Part 6 of the MUTCD, Part 6 of the MUTCD California Supplement, and these specifications. All sign panels shall be the product of a commercial sign manufacturer, and shall be as specified in these specifications.

The eighth paragraph of Section 12-3.06, "Construction Area Signs," of the Standard Specifications is amended to read:

- Used signs with the specified sheeting material will be considered satisfactory if they conform to the requirements for visibility and legibility and the colors conform to the requirements in Part 6 of the MUTCD and of the MUTCD California Supplement. A significant difference between day and nighttime retroreflective color will be grounds for rejecting signs.

Section 12-3.06A, "Stationary Mounted Signs," of the Standard Specifications is amended by deleting the third, fourth, fifth, and sixth paragraphs.

SECTION 19: EARTHWORK

Issue Date: December 31, 2001

The third paragraph of Section 19-1.02, "Preservation of Property," of the Standard Specifications is amended to read:

- In addition to the provisions in Sections 5-1.02, "Plans and Working Drawings," and 5-1.02A, "Excavation Safety Plans," detailed plans of the protective systems for excavations on or affecting railroad property will be reviewed for adequacy of protection provided for railroad facilities, property, and traffic. These plans shall be submitted at least 9 weeks

before the Contractor intends to begin excavation requiring the protective systems. Approval by the Engineer of the detailed plans for the protective systems will be contingent upon the plans being satisfactory to the railroad company involved.

SECTION 42: GROOVE AND GRIND PAVEMENT

Issue Date: December 31, 2001

The last sentence of the first subparagraph of the third paragraph in Section 42-2.02, "Construction," of the Standard Specifications is amended to read:

- After grinding has been completed, the pavement shall conform to the straightedge and profile requirements specified in Section 40-1.10, "Final Finishing."

SECTION 49: PILING

Issue Date: November 2, 2004

The first paragraph in Section 49-1.03, "Determination of Length," of the Standard Specifications is amended to read:

- Foundation piles of any material shall be of such length as is required to obtain the specified penetration, and to extend into the cap or footing block as shown on the plans, or specified in the special provisions.

The fourth paragraph in Section 49-1.03, "Determination of Length," of the Standard Specifications is amended to read:

- Modification to the specified installation methods and specified pile tip elevation will not be considered at locations where tension or lateral load demands control design pile tip elevations or when the plans state that specified pile tip elevation shall not be revised.

The sixth and seventh paragraphs in Section 49-1.03, "Determination of Length," of the Standard Specifications are amended to read:

- Indicator compression pile load testing shall conform to the requirements in ASTM Designation: D 1143. The pile shall sustain the first compression test load applied which is equal to the nominal resistance in compression, as shown on the plans, with no more than 13 mm total vertical movement at the top of the pile measured relative to the top of the pile prior to the start of compression load testing.
- Indicator tension pile load testing shall conform to the requirements in ASTM Designation: D 3689. The loading apparatus described as "Load Applied to Pile by Hydraulic Jack(s) Acting at One End of Test Beam(s) Anchored to the Pile" shall not be used. The pile shall sustain the first tension test load applied which is equal to the nominal resistance in tension, as shown on the plans, with no more than 13 mm total vertical movement at the top of the pile measured relative to the top of the pile prior to the start of tension load testing.

The ninth paragraph in Section 49-1.03, "Determination of Length," of the Standard Specifications is amended to read:

- For driven piling, the Contractor shall furnish piling of sufficient length to obtain the specified tip elevation shown on the plans or specified in the special provisions. For cast-in-drilled-hole concrete piling, the Contractor shall construct piling of such length to develop the nominal resistance in compression and to obtain the specified tip elevation shown on the plans or specified in the special provisions.

The tenth paragraph in Section 49-1.03, "Determination of Length," of the Standard Specifications is deleted.

The fourth paragraph in Section 49-1.04, "Load Test Piles," of the Standard Specifications is amended to read:

- Load test piles and anchor piles which are not to be incorporated in the completed structure shall be removed in conformance with the provisions in Section 15-4.02, "Removal Methods," and the remaining holes shall be backfilled with earth or other suitable material approved by the Engineer.

The fifth paragraph in Section 49-1.04, "Load Test Piles," of the Standard Specifications is amended to read:

- Load test anchorages in piles used as anchor piles shall conform to the following requirements:
 - A. High strength threaded steel rods shall conform to the provisions for bars in Section 50-1.05, "Prestressing Steel," except Type II bars shall be used.
 - B. High strength steel plates shall conform to the requirements in ASTM Designation: A 709/A 709M, Grade 345.
 - C. Anchor nuts shall conform to the provisions in the second paragraph in Section 50-1.06, "Anchorages and Distribution."

The first paragraph in Section 49-1.05, "Driving Equipment," of the Standard Specifications is amended to read:

- Driven piles shall be installed with impact hammers that are approved in writing by the Engineer. Impact hammers shall be steam, hydraulic, air or diesel hammers. Impact hammers shall develop sufficient energy to drive the piles at a penetration rate of not less than 3 mm per blow at the specified nominal resistance.

The seventh paragraph in Section 49-1.05, "Driving Equipment," of the Standard Specifications is amended to read:

- When necessary to obtain the specified penetration and when authorized by the Engineer, the Contractor may supply and operate one or more water jets and pumps, or furnish the necessary drilling apparatus and drill holes not greater than the least dimension of the pile to the proper depth and drive the piles therein. Jets shall not be used at locations where the stability of embankments or other improvements would be endangered. In addition, for steel piles, steel shells, or steel casings, when necessary to obtain the specified penetration or to prevent damage to the pile during installation, the Contractor shall provide special driving tips or heavier pile sections or take other measures as approved by the Engineer.
- The use of followers or underwater hammers for driving piles will be permitted if authorized in writing by the Engineer. When a follower or underwater hammer is used, its efficiency shall be verified by furnishing the first pile in each bent or footing sufficiently long and driving the pile without the use of a follower or underwater hammer.

The second paragraph in Section 49-1.07, "Driving," of the Standard Specifications is amended to read:

- Timber piles shall be fresh-headed and square and when permitted by the Engineer, the heads of the piles may be protected by means of heavy steel or wrought iron rings. During driving operations timber piling shall be restrained from lateral movement at intervals not to exceed 6 m over the length between the driving head and the ground surface. During driving operations, the timber pile shall be kept moving by continuous operation of the hammer. When the blow count exceeds either 2 times the blow count required in 300 mm, or 3 times the blow count required in 75 mm for the nominal resistance as shown on the plans, computed in conformance with the provisions in Section 49-1.08, "Pile Driving Acceptance Criteria," additional aids shall be used to obtain the specified penetration. These aids may include the use of water jets or drilling, where permitted, or the use of a larger hammer employing a heavy ram striking with a low velocity.

Section 49-1.08, "Bearing Value and Penetration," of the Standard Specifications is amended to read:

49-1.08 PILE DRIVING ACCEPTANCE CRITERIA

- Except for piles to be load tested, driven piles shall be driven to a value of not less than the nominal resistance shown on the plans unless otherwise specified in the special provisions or permitted in writing by the Engineer. In addition, when a pile tip elevation is specified, driven piles shall penetrate at least to the specified tip elevation, unless otherwise permitted in writing by the Engineer. Piles to be load tested shall be driven to the specified tip elevation.
- When the pile nominal resistance is omitted from the plans or the special provisions, timber piles shall be driven to a nominal resistance of 800 kN, and steel and concrete piles shall be driven to a nominal resistance of 1250 kN.
- The nominal resistance for driven piles shall be determined from the following formula in which " R_u " is the nominal resistance in kilonewtons, " E_t " is the manufacturer's rating for joules of energy developed by the hammer at the observed field drop height, and " N " is the number of hammer blows in the last 300 millimeters. (maximum value to be used for N is 100):

$$R_u = (7 * (E_t)^{1/2} * \log_{10} (0.83 * N)) - 550$$

The first paragraph in Section 49-2.03, "Requirements," of the Standard Specifications is amended to read:

- When preservative treatment of timber piles is required by the plans or specified in the special provisions, the treatment shall conform to the provisions in Section 58, "Preservative Treatment of Lumber, Timber and Piling," and the applicable AWP A Use Category.

The first paragraph in Section 49-2.04, "Treatment of Pile Heads," of the Standard Specifications is amended to read:

- A. An application of wood preservative conforming to the provisions in Section 58-1.04, "Wood Preservative for Manual Treatment," shall first be applied to the head of the pile and a protective cap shall then be built up by applying alternate layers of loosely woven fabric and hot asphalt or tar similar to membrane waterproofing, using 3 layers of asphalt or tar and 2 layers of fabric. The fabric shall measure at least 150 mm more in each direction than the diameter of the pile and shall be turned down over the pile and the edges secured by binding with 2 turns of No. 10 galvanized wire. The fabric shall be wired in advance of the application of the final layer of asphalt or tar, which shall extend down over the wiring.
- B. The sawed surface shall be covered with 3 applications of a hot mixture of 60 percent creosote and 40 percent roofing pitch, or thoroughly brushcoated with 3 applications of hot creosote and covered with hot roofing pitch. A covering of 3.50-mm nominal thickness galvanized steel sheet shall be placed over the coating and bent down over the sides of each pile to shed water.

Section 49-3.01, "Description," of the Standard Specifications is amended by deleting the fifth paragraph.

The sixth and seventh paragraphs in Section 49-3.01, "Description," of the Standard Specifications are amended to read:

- Except for precast prestressed concrete piles in a corrosive environment, lifting anchors used in precast prestressed concrete piles shall be removed, and the holes filled in conformance with the provisions in Section 51-1.18A, "Ordinary Surface Finish."
- Lifting anchors used in precast prestressed concrete piles in a corrosive environment shall be removed to a depth of at least 25 mm below the surface of the concrete, and the resulting hole shall be filled with epoxy adhesive before the piles are delivered to the job site. The epoxy adhesive shall conform to the provisions in Sections 95-1, "General," and 95-2.01, "Binder (Adhesive), Epoxy Resin Base (State Specification 8040-03)."

The first and second paragraphs in Section 49-4.01, "Description," of the Standard Specifications are amended to read:

- Cast-in-place concrete piles shall consist of one of the following:
 - A. Steel shells driven permanently to the required nominal resistance and penetration and filled with concrete.
 - B. Steel casings installed permanently to the required penetration and filled with concrete.
 - C. Drilled holes filled with concrete.
 - D. Rock sockets filled with concrete.
- The drilling of holes shall conform to the provisions in these specifications. Concrete filling for cast-in-place concrete piles is designated by compressive strength and shall have a minimum 28-day compressive strength of 25 MPa. At the option of the Contractor, the combined aggregate grading for the concrete shall be either the 25-mm maximum grading, the 12.5-mm maximum grading, or the 9.5-mm maximum grading. Concrete shall conform to the provisions in Section 90, "Portland Cement Concrete," and Section 51, "Concrete Structures." Reinforcement shall conform to the provisions in Section 52, "Reinforcement."

The fourth paragraph in Section 49-4.03, "Drilled Holes," of the Standard Specifications is amended to read:

- After placing reinforcement and prior to placing concrete in the drilled hole, if caving occurs or deteriorated foundation material accumulates on the bottom of the hole, the bottom of the drilled hole shall be cleaned. The Contractor shall verify that the bottom of the drilled hole is clean.

The first and second paragraphs in Section 49-4.04, "Steel Shells," of the Standard Specifications are amended to read:

- Steel shells shall be sufficiently watertight to exclude water during the placing of concrete. The shells may be cylindrical or tapered, step-tapered, or a combination of either, with cylindrical sections.

The first paragraph in Section 49-4.05, "Inspection," of the Standard Specifications is amended to read:

- After being driven and prior to placing reinforcement and concrete therein, the steel shells shall be examined for collapse or reduced diameter at any point. Any shell which is improperly driven or broken or shows partial collapse to such an extent as to materially decrease its nominal resistance will be rejected. Rejected shells shall be removed and replaced, or a new shell shall be driven adjacent to the rejected shell. Rejected shells which cannot be removed shall be filled with concrete by the Contractor at the Contractor's expense. When a new shell is driven to replace a rejected shell, the Contractor, at the Contractor's expense, shall enlarge the footing as determined necessary by the Engineer.

The third paragraph in Section 49-5.01, "Description," of the Standard Specifications is amended to read:

- Steel pipe piles shall conform to the following requirements:
 1. Steel pipe piles less than 360 mm in diameter shall conform to the requirements in ASTM Designation: A 252, Grade 2 or 3.
 2. Steel pipe piles 360 mm and greater in diameter shall conform to the requirements in ASTM Designation: A 252, Grade 3.
 3. Steel pipe piles shall be of the nominal diameter and nominal wall thickness shown on the plans or specified in the special provisions.
 4. The carbon equivalency (CE) of steel for steel pipe piles, as defined in AWS D 1.1, Section XI5.1, shall not exceed 0.45.
 5. The sulfur content of steel for steel pipe piles shall not exceed 0.05-percent.
 6. Seams in steel pipe piles shall be complete penetration welds.

The first paragraph in Section 49-6.01, "Measurement," of the Standard Specifications is amended to read:

- The length of timber, steel, and precast prestressed concrete piles, and of cast-in-place concrete piles consisting of driven shells filled with concrete, shall be the greater of the following:
 - A. The total length in place in the completed work, measured along the longest side, from the tip of the pile to the plane of pile cut-off.
 - B. The length measured along the longest side, from the tip elevation shown on the plans or the tip elevation ordered by the Engineer, to the plane of pile cut-off.

The third paragraph in Section 49-6.02, "Payment," of the Standard Specifications is amended to read:

- The contract price paid per meter for cast-in-drilled-hole concrete piling shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all work involved in drilling holes, disposing of material resulting from drilling holes, temporarily casing holes and removing water when necessary, furnishing and placing concrete and reinforcement, and constructing reinforced concrete extensions, complete in place, to the required penetration, as shown on the plans, as specified in these specifications and in the special provisions, and as directed by the Engineer.

The seventh paragraph in Section 49-6.02, "Payment," of the Standard Specifications is amended to read

- The contract unit price paid for drive pile shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in driving timber, concrete and steel piles, driving steel shells for cast-in-place concrete piles, placing filling materials for cast-in-place concrete piles and cutting off piles, all complete in place to the required nominal resistance and penetration as shown on the plans and as specified in these specifications and the special provisions, and as directed by the Engineer.

The ninth paragraph in Section 49-6.02, "Payment," of the Standard Specifications is amended to read:

- Full compensation for all jetting, drilling, providing special driving tips or heavier sections for steel piles or shells, or other work necessary to obtain the specified penetration and nominal resistance of the piles, for predrilling holes through embankment and filling the space remaining around the pile with sand or pea gravel, for disposing of material resulting from jetting, drilling or predrilling holes, and for all excavation and backfill involved in constructing concrete extensions as shown on the plans, and as specified in these specifications and the special provisions, and as directed by the Engineer shall be considered as included in the contract unit price paid for drive pile or in the contract price paid per meter for cast-in-drilled-hole concrete piling, and no additional compensation will be allowed therefor.

Section 49-6.02, "Payment," of the Standard Specifications is amended by adding the following paragraphs:

Full compensation for furnishing and placing additional testing reinforcement, for load test anchorages, and for cutting off test piles, shall be considered as included in the contract price paid for piling of the type or class shown in the Engineer's Estimate, and no additional compensation will be allowed.

No additional compensation or extension of time will be made for additional foundation investigation, installation and testing of indicator piling, cutting off piling and restoring the foundation investigation and indicator pile sites, and review of request by the Engineer

SECTION 50: PRESTRESSING CONCRETE

Issue Date: November 18, 2002

Section 50-1.02, "Drawings," of the Standard Specifications is amended by adding the following paragraph after the second paragraph:

- Each working drawing submittal shall consist of plans for a single bridge or portion thereof. For multi-frame bridges, each frame shall require a separate working drawing submittal.

Section 50-1.05, "Prestressing Steel," of the Standard Specifications is amended to read:

- Prestressing steel shall be high-tensile wire conforming to the requirements in ASTM Designation: A 421, including Supplement I; high-tensile seven-wire strand conforming to the requirements in ASTM Designation: A 416; or uncoated high-strength steel bars conforming to the requirements in ASTM Designation: A 722, including all supplementary requirements. The maximum mass requirement of ASTM Designation: A 722 will not apply.

- In addition to the requirements of ASTM Designation: A 722, for deformed bars, the reduction of area shall be determined from a bar from which the deformations have been removed. The bar shall be machined no more than necessary to remove the deformations over a length of 300 mm, and reduction will be based on the area of the machined portion.

- In addition to the requirements specified herein, epoxy-coated seven-wire prestressing steel strand shall be grit impregnated and filled in conformance with the requirements in ASTM Designation: A 882/A 882M, including Supplement I, and the following:

- A. The coating material shall be on the Department's list of approved coating materials for epoxy-coated strand, available from the Transportation Laboratory.
- B. The film thickness of the coating after curing shall be 381 μm to 1143 μm .
- C. Prior to coating the strand, the Contractor shall furnish to the Transportation Laboratory a representative 230-g sample from each batch of epoxy coating material to be used. Each sample shall be packaged in an airtight container identified with the manufacturer's name and batch number.
- D. Prior to use of the epoxy-coated strand in the work, written certifications referenced in ASTM Designation: A 882/A 882M, including a representative load-elongation curve for each size and grade of strand to be used and a copy of the quality control tests performed by the manufacturer, shall be furnished to the Engineer.
- E. In addition to the requirements in Section 50-1.10, "Samples for Testing," four 1.5-m long samples of coated strand and one 1.5-m long sample of uncoated strand of each size and reel shall be furnished to the Engineer for testing. These samples, as selected by the Engineer, shall be representative of the material to be used in the work.
- F. Epoxy-coated strand shall be cut using an abrasive saw.
- G. All visible damage to coatings caused by shipping and handling, or during installation, including cut ends, shall be repaired in conformance with the requirements in ASTM Designation: A 882/A 882M. The patching material shall be furnished by the manufacturer of the epoxy powder and shall be applied in conformance with the manufacturer's written recommendations. The patching material shall be compatible with the original epoxy coating material and shall be inert in concrete.

- All bars in any individual member shall be of the same grade, unless otherwise permitted by the Engineer.
- When bars are to be extended by the use of couplers, the assembled units shall have a tensile strength of not less than the manufacturer's minimum guaranteed ultimate tensile strength of the bars. Failure of any one sample to meet this requirement will be cause for rejection of the heat of bars and lot of couplers. The location of couplers in the member shall be subject to approval by the Engineer.

- Wires shall be straightened if necessary to produce equal stress in all wires or wire groups or parallel lay cables that are to be stressed simultaneously or when necessary to ensure proper positioning in the ducts.
- Where wires are to be button-headed, the buttons shall be cold formed symmetrically about the axes of the wires. The buttons shall develop the minimum guaranteed ultimate tensile strength of the wire. No cold forming process shall be used that causes indentations in the wire. Buttonheads shall not contain wide open splits, more than 2 splits per head, or splits not parallel with the axis of the wire.
- Prestressing steel shall be protected against physical damage and rust or other results of corrosion at all times from manufacture to grouting or encasing in concrete. Prestressing steel that has sustained physical damage at any time shall be rejected. The development of visible rust or other results of corrosion shall be cause for rejection, when ordered by the Engineer.
- Epoxy-coated prestressing steel strand shall be covered with an opaque polyethylene sheeting or other suitable protective material to protect the strand from exposure to sunlight, salt spray, and weather. For stacked coils, the protective covering shall be draped around the perimeter of the stack. The covering shall be adequately secured; however, it should allow for air circulation around the strand to prevent condensation under the covering. Epoxy-coated strand shall not be stored within 300 m of ocean or tidal water for more than 2 months.
- Prestressing steel shall be packaged in containers or shipping forms for the protection of the steel against physical damage and corrosion during shipping and storage. Except for epoxy-coated strand, a corrosion inhibitor which prevents rust or other results of corrosion, shall be placed in the package or form, or shall be incorporated in a corrosion inhibitor carrier type packaging material, or when permitted by the Engineer, may be applied directly to the steel. The corrosion inhibitor shall have no deleterious effect on the steel or concrete or bond strength of steel to concrete. Packaging or forms damaged from any cause shall be immediately replaced or restored to original condition.
- The shipping package or form shall be clearly marked with a statement that the package contains high-strength prestressing steel, and the type of corrosion inhibitor used, including the date packaged.
- Prestressing steel for post-tensioning which is installed in members prior to placing and curing of the concrete, and which is not epoxy-coated, shall be continuously protected against rust or other results of corrosion, until grouted, by means of a corrosion inhibitor placed in the ducts or applied to the steel in the duct. The corrosion inhibitor shall conform to the provisions specified herein.
- When steam curing is used, prestressing steel for post-tensioning shall not be installed until the steam curing is completed.
- Water used for flushing ducts shall contain either quick lime (calcium oxide) or slaked lime (calcium hydroxide) in the amount of 0.01-kg/L. Compressed air used to blow out ducts shall be oil free.
- When prestressing steel for post-tensioning is installed in the ducts after completion of concrete curing, and if stressing and grouting are completed within 10 days after the installation of the prestressing steel, rust which may form during those 10 days will not be cause for rejection of the steel. Prestressing steel installed, tensioned, and grouted in this manner, all within 10 days, will not require the use of a corrosion inhibitor in the duct following installation of the prestressing steel. Prestressing steel installed as above but not grouted within 10 days shall be subject to all the requirements in this section pertaining to corrosion protection and rejection because of rust. The requirements in this section pertaining to tensioning and grouting within 10 days shall not apply to epoxy-coated prestressing steel strand.
- Any time prestressing steel for pretensioning is placed in the stressing bed and is exposed to the elements for more than 36 hours prior to encasement in concrete, adequate measures shall be taken by the Contractor, as approved by the Engineer, to protect the steel from contamination or corrosion.
- After final fabrication of the seven-wire prestressing steel strand, no electric welding of any form shall be performed on the prestressing steel. Whenever electric welding is performed on or near members containing prestressing steel, the welding ground shall be attached directly to the steel being welded.
- Pretensioned prestressing steel shall be cut off flush with the end of the member. For epoxy-coated prestressing steel, only abrasive saws shall be used to cut the steel. The exposed ends of the prestressing steel and a 25-mm strip of adjoining concrete shall be cleaned and painted. Cleaning shall be by wire brushing or abrasive blast cleaning to remove all dirt and residue on the metal or concrete surfaces. Immediately after cleaning, the surfaces shall be covered with one application of unthinned zinc-rich primer (organic vehicle type) conforming to the provisions in Section 91, "Paint," except that 2 applications shall be applied to surfaces which will not be covered by concrete or mortar. Aerosol cans shall not be used. The paint shall be thoroughly mixed at the time of application and shall be worked into any voids in the prestressing tendons.

The thirteenth paragraph in Section 50-1.08, "Prestressing," of the Standard Specifications is amended to read:

- Prestressing steel in pretensioned members shall not be cut or released until the concrete in the member has attained a compressive strength of not less than the value shown on the plans or 28 MPa, whichever is greater. In addition to these

concrete strength requirements, when epoxy-coated prestressing steel strand is used, the steel shall not be cut or released until the temperature of the concrete surrounding the strand is less than 65°C, and falling.

The fifth paragraph in Section 50-1.10, "Samples for Testing," of the Standard Specifications is amended to read:

- The following samples of materials and tendons, selected by the Engineer from the prestressing steel at the plant or jobsite, shall be furnished by the Contractor to the Engineer well in advance of anticipated use:
 - A. For wire or bars, one 2-m long sample and for strand, one 1.5-m long sample, of each size shall be furnished for each heat or reel.
 - B. For epoxy-coated strand, one 1.5-m long sample of uncoated strand of each size shall be furnished for each reel.
 - C. If the prestressing tendon is a bar, one 2-m long sample shall be furnished and in addition, if couplers are to be used with the bar, two 1.25-m long samples of bar, equipped with one coupler and fabricated to fit the coupler, shall be furnished.

The second paragraph in Section 50-1.11, "Payment," of the Standard Specifications is amended to read:

- The contract lump sum prices paid for prestressing cast-in-place concrete of the types listed in the Engineer's Estimate shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all work involved in furnishing, placing, and tensioning the prestressing steel in cast-in-place concrete structures, complete in place, as shown on the plans, as specified in these specifications and the special provisions, and as directed by the Engineer.

SECTION 51: CONCRETE STRUCTURES

Issue Date: November 2, 2004

The eleventh paragraph in Section 51-1.05, "Forms," of the Standard Specifications is amended to read:

- Form panels for exposed surfaces shall be furnished and placed in uniform widths of not less than 0.9-m and in uniform lengths of not less than 1.8 m, except at the end of continuously formed surfaces where the final panel length required is less than 1.8 m. Where the width of the member formed is less than 0.9-m, the width of the panels shall be not less than the width of the member. Panels shall be arranged in symmetrical patterns conforming to the general lines of the structure. Except when otherwise provided herein or shown on the plans, panels for vertical surfaces shall be placed with the long dimension horizontal and with horizontal joints level and continuous. Form panels for curved surfaces of columns shall be continuous for a minimum of one quarter of the circumference, or 1.8 m. For walls with sloping footings which do not abut other walls, panels may be placed with the long dimension parallel to the footing. Form panels on each side of the panel joint shall be precisely aligned, by means of supports or fasteners common to both panels, to result in a continuous unbroken concrete plane surface. When prefabricated soffit panels are used, form filler panels joining prefabricated panels shall have a uniform minimum width of 0.3-m and shall produce a smooth uniform surface with consistent longitudinal joint lines between the prefabricated panels.

The first and second paragraph in Section 51-1.06A, "Falsework Design and Drawings," of the Standard Specifications are amended to read:

- The Contractor shall submit to the Engineer working drawings and design calculations for falsework proposed for use at bridges. For bridges where the height of any portion of the falsework, as measured from the ground line to the soffit of the superstructure, exceeds 4.25 m; or where any individual falsework clear span length exceeds 4.85 m; or where provision for vehicular, pedestrian, or railroad traffic through the falsework is made; the drawings shall be signed by an engineer who is registered as a Civil Engineer in the State of California. Six sets of the working drawings and 2 copies of the design calculations shall be furnished. Additional working drawings and design calculations shall be submitted to the Engineer when specified in "Railroad Relations and Insurance" of the special provisions.
- The falsework drawings shall include details of the falsework erection and removal operations showing the methods and sequences of erection and removal and the equipment to be used. The details of the falsework erection and removal operations shall demonstrate the stability of all or any portions of the falsework during all stages of the erection and removal operations.

The seventh paragraph in Section 51-1.06A, "Falsework Design and Drawings," of the Standard Specifications is amended to read:

- In the event that several falsework plans are submitted simultaneously, or an additional plan is submitted for review before the review of a previously submitted plan has been completed, the Contractor shall designate the sequence in which the plans are to be reviewed. In such event, the time to be provided for the review of any plan in the sequence shall be not less than the review time specified above for that plan, plus 2 weeks for each plan of higher priority which is still under review. A falsework plan submittal shall consist of plans for a single bridge or portion thereof. For multi-frame bridges, each frame shall require a separate falsework plan submittal.

Section 51-1.06A, "Falsework Design and Drawings," of the Standard Specifications is amended by adding the following paragraphs:

- If structural composite lumber is proposed for use, the falsework drawings shall clearly identify the structural composite lumber members by grade (E value), species, and type. The Contractor shall provide technical data from the manufacturer showing the tabulated working stress values of the composite lumber. The Contractor shall furnish a certificate of compliance as specified in Section 6-1.07, "Certificates of Compliance," for each delivery of structural composite lumber to the project site.
- For falsework piles with a calculated loading capacity greater than 900 kN, the falsework piles shall be designed by an engineer who is registered as either a Civil Engineer or a Geotechnical Engineer in the State of California, and the calculations shall be submitted to the Engineer.

The first paragraph in Section 51-1.06A(1), "Design Loads," of the Standard Specifications is amended to read:

- The design load for falsework shall consist of the sum of dead and live vertical loads, and an assumed horizontal load. The minimum total design load for any falsework, including members that support walkways, shall be not less than 4800 N/m² for the combined live and dead load regardless of slab thickness.

The eighth paragraph in Section 51-1.06A(1), "Design Loads," of the Standard Specifications is amended to read:

- In addition to the minimum requirements specified in this Section 51-1.06A, falsework for box girder structures with internal falsework bracing systems using flexible members capable of withstanding tensile forces only, shall be designed to include the vertical effects caused by the elongation of the flexible member and the design horizontal load combined with the dead and live loads imposed by concrete placement for the girder stems and connected bottom slabs. Falsework comprised of individual steel towers with bracing systems using flexible members capable of withstanding tensile forces only to resist overturning, shall be exempt from these additional requirements.

The third paragraph in Section 51-1.06B, "Falsework Construction," of the Standard Specifications is amended to read:

- When falsework is supported on piles, the piles shall be driven and the actual nominal resistance assessed in conformance with the provisions in Section 49, "Piling."

Section 51-1.06B, "Falsework Construction," of the Standard Specifications is amended by adding the following paragraphs:

- For falsework piles with a calculated nominal resistance greater than 1800 kN, the Contractor shall conduct dynamic monitoring of pile driving and generate field acceptance criteria based on a wave equation analysis. These analyses shall be signed by an engineer who is registered as a Civil Engineer in the State of California and submitted to the Engineer prior to completion of falsework erection.
- Prior to the placement of falsework members above the stringers, the final bracing system for the falsework shall be installed.

Section 51-1.06C, "Removing Falsework," of the Standard Specifications is amended by adding the following paragraph:

- The falsework removal operation shall be conducted in such a manner that any portion of the falsework not yet removed remains in a stable condition at all times.

The sixth paragraph in Section 51-1.09, "Placing Concrete," of the Standard Specifications is amended to read:

- Vibrators used to consolidate concrete containing epoxy-coated bar reinforcement or epoxy-coated prestressing steel shall have a resilient covering to prevent damage to the epoxy-coating on the reinforcement or prestressing steel.

The third sentence of the fourth paragraph in Section 51-1.12D, "Sheet Packing, Preformed Pads and Board Fillers," of the Standard Specifications is amended to read:

Surfaces of expanded polystyrene against which concrete is placed shall be faced with hardboard.

Section 51-1.12F, "Sealed Joints," of the Standard Specifications is amended by adding the following paragraph:

- The opening of the joints at the time of placing shall be that shown on the plans adjusted for temperature. Care shall be taken to avoid impairment of the clearance in any manner.

The first paragraph in Section 51-1.12F, "Sealed Joints," of the Standard Specifications is amended to read:

- Where shown on the plans, joints in structures shall be sealed with joint seals, joint seal assemblies, or seismic joints in conformance with the details shown on the plans, the provisions in these specifications, and the special provisions.

The fourth paragraph in Section 51-1.12F, "Sealed Joints," of the Standard Specifications is amended to read:

- Joint seal assemblies and seismic joints shall consist of metal or metal and elastomeric assemblies which are anchored or cast into a recess in the concrete over the joint. Strip seal joint seal assemblies consist of only one joint cell. Modular unit joint seal assemblies consist of more than one joint cell.

The second paragraph in Section 51-1.12F(3)(b), "Type B Seal," of the Standard Specifications is amended to read:

- The preformed elastomeric joint seal shall conform to the requirements in ASTM Designation: D 2628 and the following:
 - A. The seal shall consist of a multi-channel, nonporous, homogeneous material furnished in a finished extruded form.
 - B. The minimum depth of the seal, measured at the contact surface, shall be at least 95 percent of the minimum uncompressed width of the seal as designated by the manufacturer.
 - C. When tested in conformance with the requirements in California Test 673 for Type B seals, joint seals shall provide a Movement Rating (MR) of not less than that shown on the plans.
 - D. The top and bottom edges of the joint seal shall maintain continuous contact with the sides of the groove over the entire range of joint movement.
 - E. The seal shall be furnished full length for each joint with no more than one shop splice in any 18-m length of seal.
 - F. The Contractor shall demonstrate the adequacy of the procedures to be used in the work before installing seals in the joints.
 - G. Shop splices and field splices shall have no visible offset of exterior surfaces, and shall show no evidence of bond failure.
 - H. At all open ends of the seal that would admit water or debris, each cell shall be filled to a depth of 80 mm with commercial quality open cell polyurethane foam, or closed by other means subject to approval by the Engineer.

Section 51-1.12F(3)(c), "Joint Seal Assemblies," of the Standard Specifications is amended to read:

(c) Joint Seal Assemblies and Seismic Joints

- Joint seal assemblies and seismic joints shall be furnished and installed in joints in bridge decks as shown on the plans and as specified in the special provisions.

The eighth paragraph in Section 51-1.12H(1), "Plain and Fabric Reinforced Elastomeric Bearing Pads," of the Standard Specifications is amended to read:

- The elastomer, as determined from test specimens, shall conform to the following:

Test	ASTM Designation	Requirement
Tensile strength, MPa	D 412	15.5 Min.
Elongation at break, percent	D 412	350 Min.
Compression set, 22 h at 70°C, percent	D 395 (Method B)	25 Max.
Tear strength, kN/m	D 624 (Die C)	31.5 Min.
Hardness (Type A)	D 2240 with 2 kg. mass	55 ±5
Ozone resistance 20% strain, 100 h at 40°C ±2°C	D 1149 (except 100 ±20 parts per 100 000 000)	No cracks
Instantaneous thermal stiffening at -40°C	D 1043	Shall not exceed 4 times the stiffness measured at 23°C
Low temperature brittleness at -40°C	D 746 (Procedure B)	Pass

The table in the ninth paragraph of Section 51-1.12H(1), "Plain and Fabric Reinforced Elastomeric Bearing Pads," of the Standard Specifications is amended to read:

Tensile strength, percent	-15
Elongation at break, percent	-40; but not less than 300% total elongation of the material
Hardness, points	+10

The first paragraph in Section 51-1.12H(2), "Steel Reinforced Elastomeric Bearings," of the Standard Specifications is amended to read:

- Steel reinforced elastomeric bearings shall conform to the requirements for steel-laminated elastomeric bearings in ASTM Designation: D 4014 and the following:
 - A. The bearings shall consist of alternating steel laminates and internal elastomer laminates with top and bottom elastomer covers. Steel laminates shall have a nominal thickness of 1.9 mm (14 gage). Internal elastomer laminates shall have a thickness of 12 mm, and top and bottom elastomer covers shall each have a thickness of 6 mm. The combined thickness of internal elastomer laminates and top and bottom elastomer covers shall be equal to the bearing pad thickness shown on the plans. The elastomer cover to the steel laminates at the sides of the bearing shall be 3 mm. If guide pins or other devices are used to control the side cover over the steel laminates, any exposed portions of the steel laminates shall be sealed by vulcanized patching. The length, width, or diameter of the bearings shall be as shown on the plans.
 - B. The total thickness of the bearings shall be equal to the thickness of elastomer laminates and covers plus the thickness of the steel laminates.
 - C. Elastomer for steel reinforced elastomeric bearings shall conform to the provisions for elastomer in Section 51-1.12H(1), "Plain and Fabric Reinforced Elastomeric Bearing Pads."
 - D. A Certificate of Compliance conforming to the provisions in Section 6-1.07, "Certificates of Compliance," shall be furnished to the Engineer certifying that the bearings to be furnished conform to all of the above provisions. The Certificate of Compliance shall be supported by a certified copy of the results of tests performed by the manufacturer on the bearings.
 - E. One sample bearing shall be furnished to the Engineer from each lot of bearings to be furnished for the contract. Samples shall be available at least 3 weeks in advance of intended use. The sample bearing shall be one of the following:

Bearing Pad Thickness as Shown on the Plans	Sample Bearing
≤ 50 mm	Smallest complete bearing shown on the plans
> 50 mm	* 57 ± 3 mm thick sample not less than 200 mm x 305 mm in plan and cut by the manufacturer from the center of one of the thickest complete bearings

* The sample bearing plus remnant parts of the complete bearing shall be furnished to the Engineer.

- F. A test specimen taken from the sample furnished to the Engineer will be tested in conformance with the requirements in California Test 663. Specimens tested shall show no indication of loss of bond between the elastomer and steel laminates.

The fourth paragraph in Section 51-1.14, "Waterstops," of the Standard Specifications is amended to read:

- Neoprene shall be manufactured from a vulcanized elastomeric compound containing neoprene as the sole elastomer and shall conform to the following:

Test	ASTM Designation	Requirement
Tensile strength, MPa	D 412	13.8 Min.
Elongation at break, percent	D 412	300 Min.
Compression set, 22 h at 70°C, percent	D 395 (Method B)	30 Max.
Tear strength, kN/m	D 624 (Die C)	26.3 Min.
Hardness (Type A)	D 2240	55±5
Ozone resistance 20% strain, 100 h at 38°C ±1°C	D 1149 (except 100±20 parts per 100 000 000)	No cracks
Low temperature brittleness at -40°C	D 746 (Procedure B)	Pass
Flame resistance	C 542	Must not propagate flame
Oil Swell, ASTM Oil #3, 70 h at 100°C, volume change, percent	D 471	80 Max.
Water absorption, immersed 7 days at 70°C, change in mass, percent	D 471	15 Max.

The first sentence of the fourth paragraph in Section 51-1.17, "Finish Bridge Decks," of the Standard Specifications is amended to read:

- The smoothness of completed roadway surfaces of structures, approach slabs and the adjacent 15 m of approach pavement, and the top surfaces of concrete decks which are to be covered with another material, will be tested by the Engineer with a bridge profilograph in conformance with the requirements in California Test 547 and the requirements herein.

Section 51-1.17, "Finishing Bridge Decks," of the Standard Specifications is amended by deleting the seventh, thirteenth and fourteenth paragraphs.

The fourteenth paragraph in Section 51-1.23, "Payment," of the Standard Specifications is amended by deleting "and injecting epoxy in cracks".

SECTION 52: REINFORCEMENT

Issue Date: November 2, 2004

The first paragraph in Section 52-1.02A, "Bar Reinforcement," of the Standard Specifications is amended to read:

- Reinforcing bars shall be low-alloy steel deformed bars conforming to the requirements in ASTM Designation: A 706/A 706M, except that deformed or plain billet-steel bars conforming to the requirements in ASTM Designation: A 615/A 615M, Grade 280 or 420, may be used as reinforcement in the following 5 categories:

- Slope and channel paving,
- Minor structures,
- Sign and signal foundations (pile and spread footing types),
- Roadside rest facilities, and

E. Concrete barrier Type 50 and Type 60 series and temporary railing.

The third paragraph in Section 52-1.04, "Inspection," of the Standard Specifications is amended to read:

- A Certificate of Compliance conforming to the provisions in Section 6-1.07, "Certificates of Compliance," shall also be furnished for each shipment of epoxy-coated bar reinforcement or wire reinforcement certifying that the coated reinforcement conforms to the requirements in ASTM Designation: A 775/A 775M or A 884/A 884M respectively, and the provisions in Section 52-1.02B, "Epoxy-coated Reinforcement." The Certificate of Compliance shall include all of the certifications specified in ASTM Designation: A 775/A 775M or A 884/A 884M respectively.

Section 52-1.07 "Placing," of the Standard Specifications is amended by deleting item C of the third paragraph.

The eleventh paragraph in Section 52-1.07, "Placing," of the Standard Specifications is amended to read:

- Attention is directed to the provisions in Section 7-1.09, "Public Safety." Whenever a portion of an assemblage of bar reinforcing steel that is not encased in concrete exceeds 6 m in height, the Contractor shall submit to the Engineer for approval, in accordance with the provisions in Section 5-1.02, "Plans and Working Drawings," working drawings and design calculations for the temporary support system to be used. The working drawings and design calculations shall be signed by an engineer who is registered as a Civil Engineer in the State of California. The temporary support system shall be designed to resist all expected loads and shall be adequate to prevent collapse or overturning of the assemblage. If the installation of forms or other work requires revisions to or temporary release of any portion of the temporary support system, the working drawings shall show the support system to be used during each phase of construction. The minimum horizontal wind load to be applied to the bar reinforcing steel assemblage, or to a combined assemblage of reinforcing steel and forms, shall be the sum of the products of the wind impact area and the applicable wind pressure value for each height zone. The wind impact area is the total projected area of the cage normal to the direction of the applied wind. Wind pressure values shall be determined from the following table:

Height Zone (Meters above ground)	Wind Pressure Value (Pa)
0-9.0	960
9.1-15.0	1200
15.1-30.0	1440
Over 30	1675

Section 52-1.08 "Splicing," of the Standard Specifications is amended to read:

52-1.08 SPLICING

- Splices of reinforcing bars shall consist of lap splices, service splices, or ultimate butt splices.
- Splicing of reinforcing bars will not be permitted at a location designated on the plans as a "No-Splice Zone." At the option of the Contractor, reinforcing bars may be continuous at locations where splices are shown on the plans. The location of splices, except where shown on the plans, shall be determined by the Contractor using available commercial lengths where practicable.
- Unless otherwise shown on the plans, splices in adjacent reinforcing bars at any particular section shall be staggered. The minimum distance between staggered lap splices or mechanical lap splices shall be the same as the length required for a lap splice in the largest bar. The minimum distance between staggered butt splices shall be 600 mm, measured between the midpoints of the splices along a line which is centered between the axes of the adjacent bars.

52-1.08A Lap Splicing Requirements

- Splices made by lapping shall consist of placing reinforcing bars in contact and wiring them together, maintaining the alignment of the bars and the minimum clearances. Should the Contractor elect to use a butt welded or mechanical splice at a location not designated on the plans as requiring a service or ultimate butt splice, this splice shall conform to the testing requirements for service splice.
- Reinforcing bars shall not be spliced by lapping at locations where the concrete section is not sufficient to provide a minimum clear distance of 50 mm between the splice and the nearest adjacent bar. The clearance to the surface of the concrete specified in Section 52-1.07, "Placing," shall not be reduced.
- Reinforcing bars Nos. 43 and 57 shall not be spliced by lapping.
- Where ASTM Designations: A 615/A 615M, Grade 420 or A 706/A 706M reinforcing bars are required, the length of lap splices shall be as follows: Reinforcing bars No. 25 or smaller shall be lapped at least 45 diameters of the smaller bar

joined; and reinforcing bars Nos. 29, 32, and 36 shall be lapped at least 60 diameters of the smaller bar joined, except when otherwise shown on the plans.

- Where ASTM Designation: A 615/A 615M, Grade 280 reinforcing bars are permitted, the length of lap splices shall be as follows: Reinforcing bars No. 25 or smaller shall be lapped at least 30 diameters of the smaller bar joined; and reinforcing bars Nos. 29, 32, and 36 shall be lapped at least 45 diameters of the smaller bar joined, except when otherwise shown on the plans.

- Splices in bundled bars shall conform to the following:

- A. In bundles of 2 bars, the length of the lap splice shall be the same as the length of a single bar lap splice.

- B. In bundles of 3 bars, the length of the lap splice shall be 1.2 times the length of a single bar lap splice.

- Welded wire fabric shall be lapped such that the overlap between the outermost cross wires is not less than the larger of:

- A. 150 mm,

- B. The spacing of the cross wires plus 50 mm, or

- C. The numerical value of the longitudinal wire size (MW-Size Number) times 370 divided by the spacing of the longitudinal wires in millimeters.

52-1.08B Service Splicing and Ultimate Butt Splicing Requirements

- Service splices and ultimate butt splices shall be either butt welded or mechanical splices, shall be used at the locations shown on the plans, and shall conform to the requirements of these specifications and the special provisions.

52-1.08B(1) Mechanical Splices

- Mechanical splices to be used in the work shall be on the Department's current prequalified list before use. The prequalified list can be obtained from the Department's internet site listed in the special provisions or by contacting the Transportation Laboratory directly.

- When tested in conformance with the requirements in California Test 670, the total slip shall not exceed the values listed in the following table:

Reinforcing Bar Number	Total Slip (µm)
13	250
16	250
19	250
22	350
25	350
29	350
32	450
36	450
43	600
57	750

- Slip requirements shall not apply to mechanical lap splices, splices that are welded, or splices that are used on hoops.

- Splicing procedures shall be in conformance with the manufacturer's recommendations, except as modified in this section. Splices shall be made using the manufacturer's standard equipment, jigs, clamps, and other required accessories.

- Splice devices shall have a clear coverage of not less than 40 mm measured from the surface of the concrete to the outside of the splice device. Stirrups, ties, and other reinforcement shall be adjusted or relocated, and additional reinforcement shall be placed, if necessary, to provide the specified clear coverage to reinforcement.

- The Contractor shall furnish the following information for each shipment of splice material in conformance with the provisions in Section 6-1.07, "Certificates of Compliance:"

- A. The type or series identification of the splice material including tracking information for traceability.

- B. The bar grade and size number to be spliced.

- C. A copy of the manufacturer's product literature giving complete data on the splice material and installation procedures.

- D. A statement that the splicing systems and materials used in conformance with the manufacturer's installation procedures will develop the required tensile strengths, based on the nominal bar area, and will conform to the total slip requirements and the other requirements in these specifications.
- E. A statement that the splice material conforms to the type of mechanical splice in the Department's current prequalified list.

52-1.08B(2) Butt Welded Splices

- Except for resistance butt welds, butt welded splices of reinforcing bars shall be complete joint penetration butt welds conforming to the requirements in AWS D 1.4, and these specifications.
- Welders and welding procedures shall be qualified in conformance with the requirements in AWS D 1.4.
- Only the joint details and dimensions as shown in Figure 3.2, "Direct Butt Joints," of AWS D 1.4, shall be used for making complete joint penetration butt welds of bar reinforcement. Split pipe backing shall not be used.
- Butt welds shall be made with multiple weld passes using a stringer bead without an appreciable weaving motion. The maximum stringer bead width shall be 2.5 times the diameter of the electrode and slagging shall be performed between each weld pass. Weld reinforcement shall not exceed 4 mm in convexity.
- Electrodes used for welding shall meet the minimum Charpy V-notch impact requirement of 27°J at -20°C.
- For welding of bars conforming to the requirements of ASTM Designation: A 615/A 615M, Grade 280 or Grade 420, the requirements of Table 5.2, "Minimum Preheat and Interpass Temperatures," of AWS D 1.4 are superseded by the following:

The minimum preheat and interpass temperatures shall be 200°C for Grade 280 bars and 300°C for Grade 420 bars. Immediately after completing the welding, at least 150 mm of the bar on each side of the splice shall be covered by an insulated wrapping to control the rate of cooling. The insulated wrapping shall remain in place until the bar has cooled below 90°C.

- When welding different grades of reinforcing bars, the electrode shall conform to Grade 280 bar requirements and the preheat shall conform to the Grade 420 bar requirements.
- In the event that any of the specified preheat, interpass, and post weld cooling temperatures are not met, all weld and heat affected zone metal shall be removed and the splice rewelded.
- Welding shall be protected from air currents, drafts, and precipitation to prevent loss of heat or loss of arc shielding. The method of protecting the welding area from loss of heat or loss of arc shielding shall be subject to approval by the Engineer.
- Reinforcing bars shall not be direct butt spliced by thermite welding.
- Procedures to be used in making welded splices in reinforcing bars, and welders employed to make splices in reinforcing bars, shall be qualified by tests performed by the Contractor on sample splices of the type to be used, before making splices to be used in the work.

52-1.08B(3) Resistance Butt Welds

- Shop produced resistance butt welds shall be produced by a fabricator who is approved by the Transportation Laboratory. The list of approved fabricators can be obtained from the Department's internet site or by contacting the Transportation Laboratory directly.
- Before manufacturing hoops using resistance butt welding, the Contractor shall submit to the Engineer the manufacturer's Quality Control (QC) manual for the fabrication of hoops. As a minimum, the QC manual shall include the following:

- A. The pre-production procedures for the qualification of material and equipment.
- B. The methods and frequencies for performing QC procedures during production.
- C. The calibration procedures and calibration frequency for all equipment.
- D. The welding procedure specification (WPS) for resistance welding.
- E. The method for identifying and tracking lots.

52-1.08C Service Splice and Ultimate Butt Splice Testing Requirements

- The Contractor shall designate in writing a splicing Quality Control Manager (QCM). The QCM shall be responsible directly to the Contractor for 1) the quality of all service and ultimate butt splicing including the inspection of materials and workmanship performed by the Contractor and all subcontractors; and 2) submitting, receiving, and approving all correspondence, required submittals, and reports regarding service and ultimate splicing to and from the Engineer.

- The QCM shall not be employed or compensated by any subcontractor, or by other persons or entities hired by subcontractors, who will provide other services or materials for the project. The QCM may be an employee of the Contractor.

- Testing on prequalification and production sample splices shall be performed at the Contractor's expense, at an independent qualified testing laboratory. The laboratory shall not be employed or compensated by any subcontractor, or by other persons or entities hired by subcontractors who will provide other services or materials for the project, and shall have the following:

- A. Proper facilities, including a tensile testing machine capable of breaking the largest size of reinforcing bar to be tested with minimum lengths as shown in this section.
- B. A device for measuring the total slip of the reinforcing bars across the splice to the nearest 25 μm , that, when placed parallel to the longitudinal axis of the bar is able to simultaneously measure movement across the splice at 2 locations 180 degrees apart.
- C. Operators who have received formal training for performing the testing requirements of ASTM Designation: A 370 and California Test 670.
- D. A record of annual calibration of testing equipment performed by an independent third party that has 1) standards that are traceable to the National Institute of Standards and Technology, and 2) a formal reporting procedure, including published test forms.

- The Contractor shall provide samples for quality assurance testing in conformance with the provisions in these specifications and the special provisions.

- Prequalification and production sample splices shall be 1) a minimum length of 1.5 meters for reinforcing bars No. 25 or smaller, and 2 meters for reinforcing bars No. 29 or larger, with the splice located at mid-point; and 2) suitably identified before shipment with weatherproof markings that do not interfere with the Engineer's tamper-proof markings or seals. Splices that show signs of tampering will be rejected.

- Shorter length sample splice bars may be furnished if approved in writing by the Engineer.

- The Contractor shall ensure that sample splices are properly secured and transported to the testing laboratory in such a manner that no alterations to the physical conditions occur during transportation. Sample splices shall be tested in the same condition as received. No modifications to the sample splices shall be made before testing.

- Each set or sample splice, as defined herein, shall be identified as representing either a prequalification or production test sample splice.

- For the purpose of production testing, a lot of either service splices or ultimate butt splices is defined as 1) 150, or fraction thereof, of the same type of mechanical splices used for each bar size and each bar deformation pattern that is used in the work, or 2) 150, or fraction thereof, of complete joint penetration butt welded splices or resistance butt welded splices for each bar size used in the work. If different diameters of hoop reinforcement are shown on the plans, separate lots shall be used for each different hoop diameter.

- Whenever a lot of splices is rejected, the rejected lot and subsequent lots of splices shall not be used in the work until 1) the QCM performs a complete review of the Contractor's quality control process for these splices, 2) a written report is submitted to the Engineer describing the cause of failure for the splices in this lot and provisions for preventing similar failures in future lots, and 3) the Engineer has provided the Contractor with written notification that the report is acceptable. The Engineer shall have 3 working days after receipt of the report to provide notification to the Contractor. In the event the Engineer fails to provide notification within the time allowed, and if, in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in providing notification, the Contractor will be compensated for any resulting loss, and an extension of time will be granted in the same manner as provided for in Section 8-1.09, "Right of Way Delays."

52-1.08C(1) Splice Prequalification Report

- Before using any service splices or ultimate butt splices in the work, the Contractor shall submit a Splice Prequalification Report. The report shall include splice material information, names of the operators who will be performing the splicing, and descriptions of the positions, locations, equipment, and procedures that will be used in the work.

- The Splice Prequalification Report shall also include certifications from the fabricator for prequalifications of operators and procedures based on sample tests performed no more than 2 years before submitting the report. Each operator shall be certified by performing 2 sample splices for each bar size of each splice type that the operator will be performing in the work. For deformation-dependent types of splice devices, each operator shall be certified by performing 2 additional samples for each bar size and deformation pattern that will be used in the work.

- Prequalification sample splices shall be tested by an independent qualified testing laboratory and shall conform to the appropriate production test criteria and slip requirements specified herein. When epoxy-coated reinforcement is required, resistance butt welded sample splices shall have the weld flash removed by the same procedure as will be used in the work,

before coating and testing. The Splice Prequalification Report shall include the certified test results for all prequalification sample splices.

- The QCM shall review and approve the Splice Prequalification Report before submitting it to the Engineer for approval. The Contractor shall allow 2 weeks for the review and approval of a complete report before performing any service splicing or ultimate butt splicing in the work. In the event the Engineer fails to complete the review within the time allowed, and in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for any resulting loss, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays."

52-1.08C(2) Service Splice Test Criteria

- Service production and quality assurance sample splices shall be tensile tested in conformance with the requirements in ASTM Designation: A 370 and California Test 670 and shall develop a minimum tensile strength of not less than 550 MPa.

52-1.08C(2)(a) Production Test Requirements for Service Splices

- Production tests shall be performed by the Contractor's independent laboratory for all service splices used in the work. A production test shall consist of testing 4 sample splices prepared for each lot of completed splices. The samples shall be prepared by the Contractor using the same splice material, position, operators, location, and equipment, and following the same procedure as used in the work.

- At least one week before testing, the Contractor shall notify the Engineer in writing of the date when and the location where the testing of the samples will be performed.

- The 4 samples from each production test shall be securely bundled together and identified with a completed sample identification card before shipment to the independent laboratory. The card will be furnished by the Engineer. Bundles of samples containing fewer than 4 samples of splices shall not be tested.

- Before performing any tensile tests on production test sample splices, one of the 4 samples shall be tested for, and shall conform to, the requirements for total slip. Should this sample not meet the total slip requirements, one retest, in which the 3 remaining samples are tested for total slip, will be allowed. Should any of the 3 remaining samples not conform to the total slip requirements, all splices in the lot represented by this production test will be rejected.

- If 3 or more sample splices from a production test conform to the provisions in this Section 52-1.08C(2), "Service Splice Test Criteria," all splices in the lot represented by this production test will be considered acceptable, provided each of the 4 samples develop a minimum tensile strength of not less than 420 MPa.

- Should only 2 sample splices from a production test conform to the provisions in this Section 52-1.08C(2), "Service Splice Test Criteria," one additional production test shall be performed on the same lot of splices. This additional production test shall consist of testing 4 sample splices that have been randomly selected by the Engineer and removed by the Contractor from the actual completed lot of splices. Should any of the 4 splices from this additional test fail to conform to these provisions, all splices in the lot represented by these production tests will be rejected.

- If only one sample splice from a production test conforms to the provisions in this Section 52-1.08C(2), "Service Splice Test Criteria," all splices in the lot represented by this production test will be rejected.

- If a production test for a lot fails, the Contractor shall repair or replace all reinforcing bars from which sample splices were removed before the Engineer selects additional splices from this lot for further testing.

52-1.08C(2)(b) Quality Assurance Test Requirements for Service Splices

- For the first production test performed, and for at least one, randomly selected by the Engineer, of every 5 subsequent production tests, or portion thereof, the Contractor shall concurrently prepare 4 additional service quality assurance sample splices. These service quality assurance sample splices shall be prepared in the same manner as specified herein for service production sample splices.

- These 4 additional quality assurance sample splices shall be shipped to the Transportation Laboratory for quality assurance testing. The 4 sample splices shall be securely bundled together and identified by location and contract number with weatherproof markings before shipment. Bundles containing fewer than 4 samples of splices will not be tested. Sample splices not accompanied by the supporting documentation required in Section 52-1.08B(1), for mechanical splices, or in Section 52-1.08B(3), for resistance butt welds, will not be tested.

- Quality assurance testing will be performed in conformance with the requirements for service production sample splices in Section 52-1.08C(2)(a), "Production Test Requirements for Service Splices."

52-1.08C(3) Ultimate Butt Splice Test Criteria

- Ultimate production and quality assurance sample splices shall be tensile tested in conformance with the requirements described in ASTM Designation: A 370 and California Test 670.

- A minimum of one control bar shall be removed from the same bar as, and adjacent to, all ultimate production, and quality assurance sample splices. Control bars shall be 1) a minimum length of one meter for reinforcing bars No. 25 or

smaller and 1.5 meters for reinforcing bars No. 29 or larger, and 2) suitably identified before shipment with weatherproof markings that do not interfere with the Engineer's tamper-proof markings or seals. The portion of adjacent bar remaining in the work shall also be identified with weatherproof markings that correspond to its adjacent control bar.

- Each sample splice and its associated control bar shall be identified and marked as a set. Each set shall be identified as representing a prequalification, production, or quality assurance sample splice.
- The portion of hoop reinforcing bar, removed to obtain a sample splice and control bar, shall be replaced using a prequalified ultimate mechanical butt splice, or the hoop shall be replaced in kind.
- Reinforcing bars, other than hoops, from which sample splices are removed, shall be repaired using ultimate mechanical butt splices conforming to the provisions in Section 52-1.08C(1), "Splice Prequalification Report," or the bars shall be replaced in kind. These bars shall be repaired or replaced such that no splices are located in any "No Splice Zone" shown on the plans.
- Ultimate production and quality assurance sample splices shall rupture in the reinforcing bar either: 1) outside of the affected zone or 2) within the affected zone, provided that the sample splice has achieved at least 95 percent of the ultimate tensile strength of the control bar associated with the sample splice. In addition, necking of the bar, as defined in California Test 670, shall be evident at rupture regardless of whether the bar breaks inside or outside the affected zone.
- The affected zone is the portion of the reinforcing bar where any properties of the bar, including the physical, metallurgical, or material characteristics, have been altered by fabrication or installation of the splice.
- The ultimate tensile strength shall be determined for all control bars by tensile testing the bars to rupture, regardless of where each sample splice ruptures. If 2 control bars are tested for one sample splice, the bar with the lower ultimate tensile strength shall be considered the control bar.

52-1.08C(3)(a) Production Test Requirements for Ultimate Butt Splices

- Production tests shall be performed for all ultimate butt splices used in the work. A production test shall consist of testing 4 sets of sample splices and control bars removed from each lot of completed splices, except when quality assurance tests are performed.
- After the splices in a lot have been completed, and the bars have been epoxy-coated when required, the QCM shall notify the Engineer in writing that the splices in this lot conform to the specifications and are ready for testing. Except for hoops, sample splices will be selected by the Engineer at the job site. Sample splices for hoops will be selected by the Engineer either at the job site or a fabrication facility.
- After notification has been received, the Engineer will randomly select the 4 sample splices to be removed from the lot and place tamper-proof markings or seals on them. The Contractor shall select the adjacent control bar for each sample splice bar, and the Engineer will place tamper-proof markings or seals on them. These ultimate production sample splices and control bars shall be removed by the Contractor, and tested by an independent qualified testing laboratory.
- At least one week before testing, the Contractor shall notify the Engineer in writing of the date when and the location where the testing of the samples will be performed.
- A sample splice or control bar from any set will be rejected if a tamper-proof marking or seal is disturbed before testing.
- The 4 sets from each production test shall be securely bundled together and identified with a completed sample identification card before shipment to the independent laboratory. The card will be furnished by the Engineer. Bundles of samples containing fewer than 4 sets of splices shall not be tested.
- Before performing any tensile tests on production test sample splices, one of the 4 sample splices shall be tested for, and shall conform to, the requirements for total slip. Should this sample splice not meet these requirements, one retest, in which the 3 remaining sample splices are tested for total slip, will be allowed. Should any of the 3 remaining sample splices not conform to these requirements, all splices in the lot represented by this production test will be rejected.
- If 3 or more sample splices from a production test conform to the provisions in Section 52-1.08C(3), "Ultimate Butt Splice Test Criteria," all splices in the lot represented by this production test will be considered acceptable.
- Should only 2 sample splices from a production test conform to the provisions in Section 52-1.08C(3), "Ultimate Butt Splice Test Criteria," one additional production test shall be performed on the same lot of splices. Should any of the 4 sample splices from this additional test fail to conform to these provisions, all splices in the lot represented by these production tests will be rejected.
- If only one sample splice from a production test conforms to the provisions in Section 52-1.08C(3), "Ultimate Butt Splice Test Criteria," all splices in the lot represented by this production test will be rejected.
- If a production test for a lot fails, the Contractor shall repair or replace all reinforcing bars from which sample splices were removed, complete in place, before the Engineer selects additional splices from this lot for further testing.
- Production tests will not be required on repaired splices from a lot, regardless of the type of prequalified ultimate mechanical butt splice used to make the repair. However, should an additional production test be required, the Engineer may select any repaired splice for the additional production test.

52-1.08C(3)(b) Quality Assurance Test Requirements for Ultimate Butt Splices

- For the first production test performed, and for at least one, randomly selected by the Engineer, of every 5 subsequent production tests, or portion thereof, the Contractor shall concurrently prepare 4 additional ultimate quality assurance sample splices along with associated control bars.
- Each time 4 additional ultimate quality assurance sample splices are prepared, 2 of these quality assurance sample splice and associated control bar sets and 2 of the production sample splice and associated control bar sets, together, shall conform to the requirements for ultimate production sample splices in Section 52-1.08C(3)(a), "Production Test Requirements for Ultimate Butt Splices."
- The 2 remaining quality assurance sample splice and associated control bar sets, along with the 2 remaining production sample splice and associated control bar sets shall be shipped to the Transportation Laboratory for quality assurance testing. The 4 sets shall be securely bundled together and identified by location and contract number with weatherproof markings before shipment. Bundles containing fewer than 4 sets will not be tested.
- Quality assurance testing will be performed in conformance with the requirements for ultimate production sample splices in Section 52-1.08C(3)(a), "Production Test Requirements for Ultimate Butt Splices."

52-1.08C(3)(c) Nondestructive Splice Tests

- When the specifications allow for welded sample splices to be taken from other than the completed lot of splices, the Contractor shall meet the following additional requirements.
- Except for resistance butt welded splices, radiographic examinations shall be performed on 25 percent of all complete joint penetration butt welded splices from a production lot. The size of a production lot will be a maximum of 150 splices. The Engineer will select the splices which will compose the production lot and also the splices within each production lot to be radiographically examined.
- All required radiographic examinations of complete joint penetration butt welded splices shall be performed by the Contractor in conformance with the requirements in AWS D 1.4 and these specifications.
- Before radiographic examination, welds shall conform to the requirements in Section 4.4, "Quality of Welds," of AWS D 1.4.
- Should more than 12 percent of the splices which have been radiographically examined in any production lot be defective, an additional 25 percent of the splices, selected by the Engineer from the same production lot, shall be radiographically examined. Should more than 12 percent of the cumulative total of splices tested from the same production lot be defective, all remaining splices in the lot shall be radiographically examined.
- Additional radiographic examinations performed due to the identification of defective splices shall be at the Contractor's expense.
- All defects shall be repaired in conformance with the requirements in AWS D 1.4.
- The Contractor shall notify the Engineer in writing 48 hours before performing any radiographic examinations.
- The radiographic procedure used shall conform to the requirements in AWS D1.1, AWS D1.4, and the following:

Two exposures shall be made for each complete joint penetration butt welded splice. For each of the 2 exposures, the radiation source shall be centered on each bar to be radiographed. The first exposure shall be made with the radiation source placed at zero degrees from the top of the weld and perpendicular to the weld root and identified with a station mark of "0." The second exposure shall be at 90 degrees to the "0" station mark and shall be identified with a station mark of "90." When obstructions prevent a 90 degree placement of the radiation source for the second exposure, and when approved in writing by the Engineer, the source may be rotated, around the centerline of the reinforcing bar, a maximum of 25 degrees.

For field produced complete joint penetration butt welds, no more than one weld shall be radiographed during one exposure. For shop produced complete joint penetration butt welds, if more than one weld is to be radiographed during one exposure, the angle between the root line of each weld and the direction to the radiation source shall be not less than 65 degrees.

Radiographs shall be made by either X-ray or gamma ray. Radiographs made by X-ray or gamma rays shall have densities of not less than 2.3 nor more than 3.5 in the area of interest. A tolerance of 0.05 in density is allowed for densitometer variations. Gamma rays shall be from the iridium 192 isotope and the emitting specimen shall not exceed 4.45 mm in the greatest diagonal dimension.

The radiographic film shall be placed perpendicular to the radiation source at all times; parallel to the root line of the weld unless source placement determines that the film must be turned; and as close to the root of the weld as possible.

The minimum source to film distance shall be maintained so as to ensure that all radiographs maintain a maximum geometric unsharpness of 0.020 at all times, regardless of the size of the reinforcing bars.

Penetrators shall be placed on the source side of the bar and perpendicular to the radiation source at all times. One penetrator shall be placed in the center of each bar to be radiographed, perpendicular to the weld root, and adjacent to the weld. Penetrator images shall not appear in the weld area.

When radiography of more than one weld is being performed per exposure, each exposure shall have a minimum of one penetrameter per bar, or 3 penetrameters per exposure. When 3 penetrameters per exposure are used, one penetrameter shall be placed on each of the 2 outermost bars of the exposure, and the remaining penetrameter shall be placed on a centrally located bar.

An allowable weld buildup of 4 mm may be added to the total material thickness when determining the proper penetrameter selection. No image quality indicator equivalency will be accepted. Wire penetrameters or penetrameter blocks shall not be used.

Penetrameters shall be sufficiently shimmed using a radiographically identical material. Penetrameter image densities shall be a minimum of 2.0 and a maximum of 3.6.

Radiographic film shall be Class 1, regardless of the size of reinforcing bars.

Radiographs shall be free of film artifacts and processing defects, including, but not limited to, streaks, scratches, pressure marks or marks made for the purpose of identifying film or welding indications.

Each splice shall be clearly identified on each radiograph and the radiograph identification and marking system shall be established between the Contractor and the Engineer before radiographic inspection begins. Film shall be identified by lead numbers only; etching, flashing or writing in identifications of any type will not be permitted. Each piece of film identification information shall be legible and shall include, as a minimum, the following information: Contractor's name, date, name of nondestructive testing firm, initials of radiographer, contract number, part number and weld number. The letter "R" and repair number shall be placed directly after the weld number to designate a radiograph of a repaired weld.

Radiographic film shall be developed within a time range of one minute less to one minute more than the film manufacturer's recommended maximum development time. Sight development will not be allowed.

Processing chemistry shall be done with a consistent mixture and quality, and processing rinses and tanks shall be clean to ensure proper results. Records of all developing processes and any chemical changes to the developing processes shall be kept and furnished to the Engineer upon request. The Engineer may request, at any time, that a sheet of unexposed film be processed in the presence of the Engineer to verify processing chemical and rinse quality.

The results of all radiographic interpretations shall be recorded on a signed certification and a copy kept with the film packet.

Technique sheets prepared in conformance with the requirements in ASME Boiler and Pressure Vessels Code, Section V, Article 2 Section T-291 shall also contain the developer temperature, developing time, fixing duration and all rinse times.

52-1.08D Reporting Test Results

- A Production Test Report for all testing performed on each lot shall be prepared by the independent testing laboratory performing the testing and submitted to the QCM for review and approval. The report shall be signed by an engineer who represents the laboratory and is registered as a Civil Engineer in the State of California. The report shall include, as a minimum, the following information for each test: contract number, bridge number, lot number and location, bar size, type of splice, length of mechanical splice, length of test specimen, physical condition of test sample splice and any associated control bar, any notable defects, total measured slip, ultimate tensile strength of each splice, and for ultimate butt splices, limits of affected zone, location of visible necking area, ultimate tensile strength and 95 percent of this ultimate tensile strength for each control bar, and a comparison between 95 percent of the ultimate tensile strength of each control bar and the ultimate tensile strength of its associated splice.

- The QCM must review, approve, and forward each Production Test Report to the Engineer for review before the splices represented by the report are encased in concrete. The Engineer will have 3 working days to review each Production Test Report and respond in writing after a complete report has been received. Should the Contractor elect to encase any splices before receiving notification from the Engineer, it is expressly understood that the Contractor will not be relieved of the responsibility for incorporating material in the work that conforms to the requirements of the plans and specifications. Material not conforming to these requirements will be subject to rejection. Should the Contractor elect to wait to encase splices pending notification by the Engineer, and in the event the Engineer fails to complete the review and provide notification within the time allowed, and if, in the opinion of the Engineer, the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for any resulting loss, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays."

- Quality assurance test results for each bundle of 4 sets or 4 samples of splices will be reported in writing to the Contractor within 3 working days after receipt of the bundle by the Transportation Laboratory. In the event that more than one bundle is received on the same day, 2 additional working days shall be allowed for providing test results for each additional bundle received. A test report will be made for each bundle received. Should the Contractor elect to encase splices before receiving notification from the Engineer, it is expressly understood that the Contractor will not be relieved of the responsibility for incorporating material in the work that conforms to the requirements of the plans and specifications. Material not conforming to these requirements will be subject to rejection. Should the Contractor elect to wait to encase

splices pending notification by the Engineer, and in the event the Engineer fails to complete the review within the time allowed, and in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for any resulting loss, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays."

Section 52-1.11, "Payment," of the Standard Specifications is amended by adding the following paragraph after the seventh paragraph:

- If a portion or all of the reinforcing steel is epoxy-coated more than 480 air line kilometers from both Sacramento and Los Angeles, additional shop inspection expenses will be sustained by the State. Whereas it is and will be impracticable and extremely difficult to ascertain and determine the actual increase in these expenses, it is agreed that payment to the Contractor for furnishing the epoxy-coated reinforcement will be reduced \$5000 for each epoxy-coating facility located more than 480 air line kilometers from both Sacramento and Los Angeles and an additional \$3000 (\$8000 total) for each epoxy-coating facility located more than 4800 air line kilometers from both Sacramento and Los Angeles.

SECTION 55: STEEL STRUCTURES

Issue Date: December 31, 2001

Section 55-3.14, "Bolted Connections," of the Standard Specifications is amended by adding the following after the ninth paragraph:

- If a torque multiplier is used in conjunction with a calibrated wrench as a method for tightening fastener assemblies to the required tension, both the multiplier and the wrench shall be calibrated together as a system. The same length input and output sockets and extensions that will be used in the work shall also be included in the calibration of the system. The manufacturer's torque multiplication ratio shall be adjusted during calibration of the system, such that when this adjusted ratio is multiplied by the actual input calibrated wrench reading, the product is a calculated output torque that is within 2 percent of the true output torque. When this system is used in the work to perform any installation tension testing, rotational capacity testing, fastener tightening, or tension verification, it shall be used, intact as calibrated.

The sixth paragraph of Section 55-4.02, "Payment," of the Standard Specifications is amended to read:

- If a portion or all of the structural steel is fabricated more than 480 air line kilometers from both Sacramento and Los Angeles, additional shop inspection expenses will be sustained by the State. Whereas it is and will be impracticable and extremely difficult to ascertain and determine the actual increase in these expenses, it is agreed that payment to the Contractor for furnishing the structural steel from each fabrication site located more than 480 air line kilometers from both Sacramento and Los Angeles will be reduced \$5000 or by an amount computed at \$0.044 per kilogram of structural steel fabricated, whichever is greater, or in the case of each fabrication site located more than 4800 air line kilometers from both Sacramento and Los Angeles, payment will be reduced \$8000 or by \$0.079 per kilogram of structural steel fabricated, whichever is greater.

SECTION 56: SIGNS

Issue Date: November 2, 2004

Section 56-1.01, "Description," of the Standard Specifications is amended by deleting the third paragraph.

Section 56-1.02A, "Bars, Plates and Shapes," of the Standard Specifications is amended to read:

56-1.02A Bars, Plates, Shapes, and Structural Tubing

- Bars, plates, and shapes shall be structural steel conforming to the requirements in ASTM Designation: A 36/A 36M, except, at the option of the Contractor, the light fixture mounting channel shall be continuous-slot steel channel conforming to the requirements in ASTM Designation: A 1011/A 1011M, Designation SS, Grade 33[230], or aluminum Alloy 6063-T6 extruded aluminum conforming to the requirements in ASTM Designation: B 221 or B 221M.
- Structural tubing shall be structural steel conforming to the requirements in ASTM Designation: A 500, Grade B.
- Removable sign panel frames shall be constructed of structural steel conforming to the requirements in ASTM Designation: A 36/A 36M.

Section 56-1.02B, "Sheets," of the Standard Specifications is amended to read:

56-1.02B Sheets

- Sheets shall be carbon-steel sheets conforming to the requirements in ASTM Designation: A 1011/A 1011M, Designation SS, Grade 33[230].
- Ribbed sheet metal for box beam-closed truss sign structures shall be fabricated from galvanized sheet steel conforming to the requirements in ASTM Designation: A 653/A 653M, Designation SS, Grade 33[230]. Sheet metal panels shall be G 165 coating designation in conformance with the requirements in ASTM Designation: A 653/A 653M.

Section 56-1.02F, "Steel Walkway Gratings," of the Standard Specifications is amended to read:

56-1.02F Steel Walkway Gratings

- Steel walkway gratings shall be furnished and installed in conformance with the details shown on the plans and the following provisions:
 - A. Gratings shall be the standard product of an established grating manufacturer.
 - B. Material for gratings shall be structural steel conforming to the requirements in ASTM Designation: A 1011/A 1011M, Designation CS, Type B.
 - C. For welded type gratings, each joint shall be full resistance welded under pressure, to provide a sound, completely beaded joint.
 - D. For mechanically locked gratings, the method of fabrication and interlocking of the members shall be approved by the Engineer, and the fabricated grating shall be equal in strength to the welded type.
 - E. Gratings shall be accurately fabricated and free from warps, twists, or other defects affecting their appearance or serviceability. Ends of all rectangular panels shall be square. The tops of the bearing bars and cross members shall be in the same plane. Gratings distorted by the galvanizing process shall be straightened.

The sixth through the thirteenth paragraphs in Section 56-1.03, "Fabrication," of the Standard Specifications are amended to read:

- High-strength bolted connections, where shown on the plans, shall conform to the provisions in Section 55-3.14, "Bolted Connections," except that only fastener assemblies consisting of a high-strength bolt, nut, hardened washer, and direct tension indicator shall be used.
- High-strength fastener assemblies, and any other bolts, nuts, and washers attached to sign structures shall be zinc-coated by the mechanical deposition process.
- Nuts for high-strength bolts designated as snug-tight shall not be lubricated.
- An alternating snugging and tensioning pattern for anchor bolts and high-strength bolted splices shall be used. Once tensioned, high-strength fastener components and direct tension indicators shall not be reused.
- For bolt diameters less than 10 mm, the diameter of the bolt hole shall be not more than 0.80-mm larger than the nominal bolt diameter. For bolt diameters greater than or equal to 10 mm, the diameter of the bolt hole shall be not more than 1.6 mm larger than the nominal bolt diameter.
- Sign structures shall be fabricated into the largest practical sections prior to galvanizing.
- Ribbed sheet metal panels for box beam closed truss sign structures shall be fastened to the truss members by cap screws or bolts as shown on the plans, or by 4.76 mm stainless steel blind rivets conforming to Industrial Fasteners Institute, Standard IFI-114, Grade 51. The outside diameter of the large flange rivet head shall be not less than 15.88 mm in diameter. Web splices in ribbed sheet metal panels may be made with similar type blind rivets of a size suitable for the thickness of material being connected.
- Spalling or chipping of concrete structures shall be repaired by the Contractor at the Contractor's expense.
- Overhead sign supports shall have an aluminum identification plate permanently attached near the base, adjacent to the traffic side on one of the vertical posts, using either stainless steel rivets or stainless steel screws. As a minimum, the information on the plate shall include the name of the manufacturer, the date of manufacture and the contract number.

The fifth paragraph of Section 56-2.02B, "Wood Posts," of the Standard Specifications is amended to read:

- Douglas fir and Hem-Fir posts shall be treated in conformance with the provisions in Section 58, "Preservative Treatment of Lumber, Timber and Piling," and in conformance with AWPAs Use Category System: UC4A, Commodity Specification A. Posts shall be incised and the minimum retention of preservative shall be as specified in AWPAs Standards.

SECTION 57: TIMBER STRUCTURES

Issue Date: October 12, 2004

The second paragraph of Section 57-1.02A, "Structural Timber and Lumber," of the Standard Specifications is amended to read:

- When preservative treatment of timber and lumber is required, the treatment shall conform to the provisions in Section 58, "Preservative Treatment of Lumber, Timber and Piling," and AWPAs Use Category 4B. The type of treatment to be used will be shown on the plans or specified in the special provisions.

SECTION 58: PRESERVATIVE TREATMENT OF LUMBER, TIMBER AND PILING

Issue Date: November 2, 2004

The first paragraph of Section 58-1.02, "Treatment and Retention," of the Standard Specifications is amended to read:

- Unless otherwise permitted by the Engineer or otherwise specified in the special provisions, the timber, lumber and piling shall be pressure treated after all millwork is completed. The preservatives, treatment and results of treatment shall be in conformance with AWPAs Standards U1-03, "User Specification for Treated Wood," and T1-03, "Processing and Treatment." Except as provided below, treatment of lumber and timber shall conform to the specified AWPAs Use Category. The type of treatment to be used shall be one of those named in the special provisions, on the plans, or elsewhere in these specifications.

The second paragraph of Section 58-1.02, "Treatment and Retention," of the Standard Specifications is deleted.

SECTION 59: PAINTING

Issue Date: December 31, 2001

Section 59-2.01, "General," of the Standard Specifications is amended by adding the following paragraphs after the first paragraph:

- Unless otherwise specified, no painting Contractors or subcontractors will be permitted to commence work without having the following current "SSPC: The Society for Protective Coatings" (formerly the Steel Structures Painting Council) certifications in good standing:
 - A. For cleaning and painting structural steel in the field, certification in conformance with the requirements in Qualification Procedure No. 1, "Standard Procedure For Evaluating Painting Contractors (Field Application to Complex Industrial Structures)" (SSPC-QP 1).
 - B. For removing paint from structural steel, certification in conformance with the requirements in Qualification Procedure No. 2, "Standard Procedure For Evaluating Painting Contractors (Field Removal of Hazardous Coatings from Complex Structures)" (SSPC-QP 2).
 - C. For cleaning and painting structural steel in a permanent painting facility, certification in conformance with the requirements in Qualification Procedure No. 3, "Standard Procedure For Evaluating Qualifications of Shop Painting Applicators" (SSPC-QP 3). The AISC's Sophisticated Paint Endorsement (SPE) quality program will be considered equivalent to SSPC-QP 3.

The third paragraph of Section 59-2.03, "Blast Cleaning," of the Standard Specifications is amended to read:

- Exposed steel or other metal surfaces to be blast cleaned shall be cleaned in conformance with the requirements in Surface Preparation Specification No. 6, "Commercial Blast Cleaning," of the "SSPC: The Society for Protective Coatings." Blast cleaning shall leave all surfaces with a dense, uniform, angular anchor pattern of not less than 35 μ m as measured in conformance with the requirements in ASTM Designation: D 4417.

The first paragraph of Section 59-2.06, "Hand Cleaning," of the Standard Specifications is amended to read:

- Dirt, loose rust and mill scale, or paint which is not firmly bonded to the surfaces shall be removed in conformance with the requirements in Surface Preparation Specification No. 2, "Hand Tool Cleaning," of the "SSPC: The Society for Protective Coatings." Edges of old remaining paint shall be feathered.

The fourth paragraph of Section 59-2.12, "Painting," of the Standard Specifications is amended to read:

- The dry film thickness of the paint will be measured in place with a calibrated Type 2 magnetic film thickness gage in conformance with the requirements of specification SSPC-PA2 of the "SSPC: The Society for Protective Coatings."

SECTION 75: MISCELLANEOUS METAL

Issue Date: November 2, 2004

The table in the tenth paragraph of Section 75-1.02, "Miscellaneous Iron and Steel," of the Standard Specifications is amended to read:

Material	Specification
Steel bars, plates and shapes	ASTM Designation: A 36/A 36M or A 575, A 576 (AISI or M Grades 1016 through 1030)
Steel fastener components for general applications:	
Bolts and studs	ASTM Designation: A 307
Headed anchor bolts	ASTM Designation: A 307, Grade B, including S1 supplementary requirements
Nonheaded anchor bolts	ASTM Designation: A 307, Grade C, including S1 supplementary requirements and S1.6 of AASHTO Designation: M 314 supplementary requirements or AASHTO Designation: M 314, Grade 36 or 55, including S1 supplementary requirements
High-strength bolts and studs, threaded rods, and nonheaded anchor bolts	ASTM Designation: A 449, Type 1
Nuts	ASTM Designation: A 563, including Appendix X1*
Washers	ASTM Designation: F 844
Components of high-strength steel fastener assemblies for use in structural steel joints:	
Bolts	ASTM Designation: A 325, Type 1
Tension control bolts	ASTM Designation: F 1852, Type 1
Nuts	ASTM Designation: A 563, including Appendix X1*
Hardened washers	ASTM Designation: F 436, Type 1, Circular, including S1 supplementary requirements
Direct tension indicators	ASTM Designation: F 959, Type 325, zinc-coated
Stainless steel fasteners (Alloys 304 & 316) for general applications:	
Bolts, screws, studs, threaded rods, and nonheaded anchor bolts	ASTM Designation: F 593 or F 738M
Nuts	ASTM Designation: F 594 or F 836M
Washers	ASTM Designation: A 240/A 240M and ANSI B 18.22M
Carbon-steel castings	ASTM Designation: A 27/A 27M, Grade 65-35 [450-240], Class 1
Malleable iron castings	ASTM Designation: A 47, Grade 32510 or A 47M, Grade 22010
Gray iron castings	ASTM Designation: A 48, Class 30B
Ductile iron castings	ASTM Designation: A 536, Grade 65-45-12
Cast iron pipe	Commercial quality
Steel pipe	Commercial quality, welded or extruded
Other parts for general applications	Commercial quality

* Zinc-coated nuts that will be tightened beyond snug or wrench tight shall be furnished with a dyed dry lubricant conforming to Supplementary Requirement S2 in ASTM Designation: A 563.

The second paragraph in Section 75-1.03, "Miscellaneous Bridge Metal," of the Standard Specifications is amended to read:

- Miscellaneous bridge metal shall consist of the following, except as further provided in Section 51-1.19, "Utility Facilities," and in the special provisions:

- A. Bearing assemblies, equalizing bolts and expansion joint armor in concrete structures.
- B. Expansion joint armor in steel structures.
- C. Manhole frames and covers, frames and grates, ladder rungs, guard posts and access door assemblies.
- D. Deck drains, area drains, retaining wall drains, and drainage piping, except drainage items identified as "Bridge Deck Drainage System" in the special provisions.

The table in the eighteenth paragraph of Section 75-1.03, "Miscellaneous Bridge Metal," of the Standard Specifications is amended to read:

Stud Diameter (millimeters)	Sustained Tension Test Load (kilonewtons)
29.01-33.00	137.9
23.01-29.00	79.6
21.01-23.00	64.1
* 18.01-21.00	22.2
15.01-18.00	18.2
12.01-15.00	14.2
9.01-12.00	9.34
6.00-9.00	4.23

* Maximum stud diameter permitted for mechanical expansion anchors.

The table in the nineteenth paragraph of Section 75-1.03, "Miscellaneous Bridge Metal," of the Standard Specifications is amended to read:

Stud Diameter (millimeters)	Ultimate Tensile Load (kilonewtons)
30.01-33.00	112.1
27.01-30.00	88.1
23.01-27.00	71.2
20.01-23.00	51.6
16.01-20.00	32.0
14.01-16.00	29.4
12.00-14.00	18.7

The table in the twenty-second paragraph of Section 75-1.03, "Miscellaneous Bridge Metal," of the Standard Specifications is amended to read:

Installation Torque Values, (newton meters)			
Stud Diameter (millimeters)	Shell Type Mechanical Expansion Anchors	Integral Stud Type Mechanical Expansion Anchors	Resin Capsule Anchors and Cast-in-Place Inserts
29.01-33.00	—	—	540
23.01-29.00	—	—	315
21.01-23.00	—	—	235
18.01-21.00	110	235	200
15.01-18.00	45	120	100
12.01-15.00	30	65	40
9.01-12.00	15	35	24
6.00-9.00	5	10	—

The third paragraph in Section 75-1.035, "Bridge Joint Restrainer Units," of the Standard Specifications is amended to read:

- Cables shall be 19 mm preformed, 6 x 19, wire strand core or independent wire rope core (IWRC), galvanized, and in conformance with the requirements in Federal Specification RR-W-410D, right regular lay, manufactured of improved plow steel with a minimum breaking strength of 200 kN. Two certified copies of mill test reports of each manufactured length of cable used shall be furnished to the Engineer.

The second paragraph in Section 75-1.05, "Galvanizing," of the Standard Specifications is amended to read:

At the option of the Contractor, material thinner than 3.2 mm shall be galvanized either before fabrication in conformance with the requirements of ASTM Designation: A 653/A 653M, Coating Designation Z600, or after fabrication in conformance with the requirements of ASTM Designation: A 123, except that the weight of zinc coating shall average not less than 365 g per square meter of actual surface area with no individual specimen having a coating weight of less than 305 g per square meter.

SECTION 80: FENCES

Issue Date: October 12, 2004

The second paragraph of Section 80-3.01B(2), "Treated Wood Posts and Braces," of the Standard Specifications is amended to read:

- Posts and braces to be treated shall be pressure treated in conformance with the provisions in Section 58, "Preservative Treatment of Lumber, Timber and Piling," and AWP A Use Category System: UC4A, Commodity Specification A or B.

SECTION 83: RAILINGS AND BARRIERS

Issue Date: November 17, 2004

The ninth paragraph in Section 83-1.02B, "Metal Beam Guard Railing," of the Standard Specifications is amended to read:

- The grades and species of wood posts and blocks shall be No. 1 timbers (also known as No. 1 structural) Douglas fir or No. 1 timbers Southern yellow pine. Wood posts and blocks shall be graded in conformance with the provisions in Section 57-2, "Structural Timber," of the Standard Specifications, except allowances for shrinkage after mill cutting shall in no case exceed 5 percent of the American Lumber Standards minimum sizes, at the time of installation.

The eleventh paragraph in Section 83-1.02B, "Metal Beam Guard Railing," of the Standard Specifications is amended to read:

- After fabrication, wood posts and blocks shall be pressure treated in conformance with Section 58, "Preservative Treatment of Lumber, Timber and Piling," and AWP A Use Category System: UC4A, Commodity Specification A.

The twelfth paragraph in Section 83-1.02B, "Metal Beam Guard Railing," of the Standard Specifications is amended to read:

- If copper naphthenate, ammoniacal copper arsenate, chromated copper arsenate, ammoniacal copper zinc arsenate, ammoniacal copper quat or copper azole is used to treat the wood posts and blocks, the bolt holes shall be treated as follows:

- A. Before the bolts are inserted, bolt holes shall be filled with a grease, recommended by the manufacturer for corrosion protection, which will not melt or run at a temperature of 65°C.

The second paragraph in Section 83-1.02D, "Steel Bridge Railing," of the Standard Specifications is amended to read:

- Structural shapes, tubing, plates, bars, bolts, nuts, and washers shall be structural steel conforming to the provisions in Section 55-2, "Materials." Other fittings shall be commercial quality.

The second and third paragraphs in Section 83-1.02E, "Cable Railing," of the Standard Specifications are replaced with the following paragraph:

- Pipe for posts and braces shall be standard steel pipe or pipe that conforms to the provisions in Section 80-4.01A, "Posts and Braces."

The fourteenth paragraph in Section 83-1.02I, "Chain Link Railing," of the Standard Specifications is amended to read:

- Chain link fabric shall be either 11-gage Type I zinc coated fabric conforming to the requirements in AASHTO Designation: M 181 or 11-gage Type IV polyvinyl chloride (PVC) coated fabric conforming to the requirements in Federal Specification RR-F-191/1D.

SECTION 85: PAVEMENT MARKERS

Issue Date: May 16, 2003

The second through fifth paragraphs in Section 85-1.03, "Sampling, Tolerances and Packaging," of the Standard Specifications are amended to read:

Sampling

- Twenty markers selected at random will constitute a representative sample for each lot of markers.
- The lot size shall not exceed 25000 markers.

Tolerances

- Three test specimens will be randomly selected from the sample for each test and tested in conformance with these specifications. Should any one of the 3 specimens fail to conform with the requirements in these specifications, 6 additional specimens will be tested. The failure of any one of these 6 specimens shall be cause for rejection of the entire lot or shipment represented by the sample.
- The entire sample of retroreflective pavement markers will be tested for reflectance. The failure of 10 percent or more of the original sampling shall be cause for rejection.

Section 85-1.04, "Non-Reflective Pavement Markers," of the Standard Specifications is amended to read:

85-1.04 Non-Reflective Pavement Markers

- Non-reflective pavement markers (Types A and AY) shall be, at the option of the Contractor, either ceramic or plastic conforming to these specifications.
- The top surface of the marker shall be convex with a gradual change in curvature. The top, bottom and sides shall be free of objectionable marks or discoloration that will affect adhesion or appearance.
- The bottom of markers shall have areas of integrally formed protrusions or indentations, which will increase the effective bonding surface area of adhesive. The bottom surface of the marker shall not deviate more than 1.5 mm from a flat surface. The areas of protrusion shall have faces parallel to the bottom of the marker and shall project approximately one mm from the bottom.

The second through fourth paragraphs of Section 85-1.04A, "Non-Reflective Pavement Markers (Ceramic)," of the Standard Specifications are deleted.

The table in the fifth paragraph in Section 85-1.04A, "Non-Reflective Pavement Markers (Ceramic)," of the Standard Specifications is amended to read:

Testing

- Tests shall be performed in conformance with the requirements in California Test 669.

Test	Test Description	Requirement
a	Bond strength	4.8 MPa, min.
b	Glaze thickness	180 µm, min.
c	Hardness	6 Moh, min.
d	Luminance factor, Type A, white markers only, glazed surface	75, min.
e	Yellowness index, Type A, white markers only, glazed surface	7, max.
f	Color-yellow, Type AY, yellow markers only. The chromaticity coordinates shall be within a color box defined in CTM 669	Pass
g	Compressive strength	6700 N, min.
h	Water absorption	2.0 %, max.
i	Artificial weathering, 500 hours exposure, yellowness index	20, max.

Section 85-1.04B, "Non-Reflective Pavement Markers (Plastic)," of the Standard Specifications is amended to read:

85-1.04B Non-Reflective Pavement Markers (Plastic)

- Plastic non-reflective pavement markers Types A and AY shall be, at the option of the Contractor, either polypropylene or acrylonitrile-butadiene-styrene (ABS) plastic type.
- Plastic markers shall conform to the testing requirements specified in Section 85-1.04A, "Non-Reflective Pavement Markers (Ceramic)," except that Tests a, b, c, and h shall not apply. The plastic markers shall not be coated with substances that interfere with the ability of the adhesive bonding to the marker.

The sixth and seventh paragraphs in Section 85-1.05, "Retroreflective Pavement Markers," of the Standard Specifications are amended to read:

Testing

- Tests shall be performed in conformance with the requirements in California Test 669.

Test Description	Requirement		
Bond strength ^a	3.4 MPa, min.		
Compressive strength ^b	8900 N, min.		
Abrasion resistance, marker must meet the respective specific intensity minimum requirements after abrasion.	Pass		
Water Soak Resistance	No delamination of the body or lens system of the marker nor loss of reflectance		
Reflectance	Specific Intensity		
	Clear	Yellow	Red
0° Incidence Angle, min.	3.0	1.5	0.75
20° Incidence Angle, min.	1.2	0.60	0.30
After one year field evaluation	0.30	0.15	0.08
^a Failure of the marker body or filler material prior to reaching 3.4 MPa shall constitute a failing bond strength test. ^b Deformation of the marker of more than 3 mm at a load of less than 8900 N or delamination of the shell and the filler material of more than 3 mm regardless of the load required to break the marker shall be cause for rejection of the markers as specified in Section 85-1.03, "Sampling, Tolerances and Packaging."			

- Pavement markers to be placed in pavement recesses shall conform to the above requirements for retroreflective pavement markers except that the minimum compressive strength requirement shall be 5338 N.

The eighth paragraph of Section 85-1.05, "Retroreflective Pavement Markers" of the Standard Specifications is deleted.

The eighth paragraph in Section 85-1.06, "Replacement," of the Standard Specifications is amended to read:

- Epoxy adhesive shall not be used to apply non-reflective plastic pavement markers.

SECTION 86: SIGNALS, LIGHTING AND ELECTRICAL SYSTEMS

Issue Date: November 2, 2004

The first paragraph of Section 86-2.03, "Foundations," of the Standard Specifications is amended to read:

- Except for concrete for cast-in-drilled-hole concrete pile foundations, portland cement concrete shall conform to Section 90-10, "Minor Concrete."

The fifth paragraph of Section 86-2.03, "Foundations," of the Standard Specifications is amended to read:

- Reinforced cast-in-drilled-hole concrete pile foundations for traffic signal and lighting standards shall conform to the provisions in Section 49, "Piling," with the following exceptions: 1) Material resulting from drilling holes shall be disposed of in conformance with the provisions in Section 86-2.01, "Excavating and Backfilling," and 2) Concrete filling for cast-in-drilled-hole concrete piles will not be considered as designated by compressive strength.

The seventh paragraph of Section 86-2.03, "Foundations," of the Standard Specifications is amended to read:

- Forms shall be true to line and grade. Tops of foundations for posts and standards, except special foundations, shall be finished to curb or sidewalk grade or as directed by the Engineer. Forms shall be rigid and securely braced in place. Conduit ends and anchor bolts shall be placed in proper position and to proper height, and anchor bolts shall be held in place by means of rigid top and bottom templates. The bottom template shall be made of steel. The bottom template shall provide proper spacing and alignment of the anchor bolts near their bottom embedded end. The bottom template shall be installed before placing footing concrete. Anchor bolts shall not be installed more than 1:40 from vertical.

Section 86-2.03, "Foundations," of the Standard Specifications is amended by deleting the eighth paragraph.

The twelfth paragraph of Section 86-2.03, "Foundations," of the Standard Specifications is amended to read:

- Plumbing of the standards shall be accomplished by adjusting the leveling nuts before placing the mortar or before the foundation is finished to final grade. Shims or other similar devices shall not be used for plumbing or raking of posts, standards, or pedestals. After final adjustments of both top nuts and leveling nuts on anchorage assemblies have been made, firm contact shall exist between all bearing surfaces of the anchor bolt nuts, washers, and the base plates.

The first paragraph of Section 86-2.04, "Standards, Steel Pedestals and Posts," of the Standard Specifications is amended to read:

86-2.04 STANDARDS, STEEL PEDESTALS, AND POSTS

- Standards for traffic signals and lighting, and steel pedestals for cabinets and other similar equipment, shall be located as shown on the plans. Bolts, nuts and washers, and anchor bolts for use in signal and lighting support structures shall conform to the provisions in Section 55-2, "Materials." Except when bearing-type connections or slipbases are specified, high-strength bolted connections shall conform to the provisions in Section 55-3.14, "Bolted Connections." Welding, nondestructive testing (NDT) of welds, and acceptance and repair criteria for NDT of steel members shall conform to the requirements of AWS D1.1 and the contract special provisions.

The second paragraph of Section 86-2.04, "Standards, Steel Pedestals and Posts," of the Standard Specifications is amended to read:

- On each lighting standard except Type 1, one rectangular corrosion resistant metal identification tag shall be permanently attached above the hand hole, near the base of the standard, using stainless steel rivets. On each signal pole support, two corrosion resistant metal identification tags shall be attached, one above the hand hole near the base of the vertical standard and one on the underside of the signal mast arm near the arm plate. As a minimum, the information on each identification tag shall include the name of the manufacturer, the date of manufacture, the identification number as shown on the plans, the contract number, and a unique identification code assigned by the fabricator. This number shall be traceable to

a particular contract and the welds on that component, and shall be readable after the support structure is coated and installed. The lettering shall be a minimum of 7 mm high. The information may be either depressed or raised, and shall be legible.

The fourth paragraph of Section 86-2.04, "Standards, Steel Pedestals and Posts," of the Standard Specifications is amended to read:

- Ferrous metal parts of standards, with shaft length of 4.6 m and longer, shall conform to the details shown on the plans, the provisions in Section 55-2, "Materials," except as otherwise noted, and the following requirements:

Except as otherwise specified, standards shall be fabricated from sheet steel of weldable grade having a minimum yield strength, after fabrication, of 276 MPa.

Certified test reports which verify conformance to the minimum yield strength requirements shall be submitted to the Engineer. The test reports may be the mill test reports for the as-received steel or, when the as-received steel has a lower yield strength than required, the Contractor shall provide supportive test data which provides assurance that the Contractor's method of cold forming will consistently increase the tensile properties of the steel to meet the specified minimum yield strength. The supportive test data shall include tensile properties of the steel after cold forming for specific heats and thicknesses.

When a single-ply 8-mm thick pole is specified, a 2-ply pole with equivalent section modulus may be substituted.

Standards may be fabricated of full-length sheets or shorter sections. Each section shall be fabricated from not more than 2 pieces of sheet steel. Where 2 pieces are used, the longitudinal welded seams shall be directly opposite one another. When the sections are butt-welded together, the longitudinal welded seams on adjacent sections shall be placed to form continuous straight seams from base to top of standard.

Butt-welded circumferential joints of tubular sections requiring CJP groove welds shall be made using a metal sleeve backing ring inside each joint. The sleeve shall be 3-mm nominal thickness, or thicker, and manufactured from steel having the same chemical composition as the steel in the tubular sections to be joined. When the sections to be joined have different specified minimum yield strengths, the steel in the sleeve shall have the same chemical composition as the tubular section having the higher minimum yield strength. The width of the metal sleeve shall be consistent with the type of NDT chosen and shall be a minimum width of 25 mm. The sleeve shall be centered at the joint and be in contact with the tubular section at the point of the weld at time of fit-up.

Welds shall be continuous.

The weld metal at the transverse joint shall extend to the sleeve, making the sleeve an integral part of the joint.

During fabrication, longitudinal seams on vertical tubular members of cantilevered support structures shall be centered on and along the side of the pole that the pole plate is located. Longitudinal seams on horizontal tubular members, including signal and luminaire arms, shall be within ± 45 degrees of the bottom of the arm.

The longitudinal seam welds in steel tubular sections may be made by the electric resistance welding process.

Longitudinal seam welds shall have 60 percent minimum penetration, except that within 150 mm of circumferential welds, longitudinal seam welds shall be CJP groove welds. In addition, longitudinal seam welds on lighting support structures having telescopic pole segment splices shall be CJP groove welds on the female end for a length on each end equal to the designated slip fit splice length plus 150 mm.

Exposed circumferential welds, except fillet and fatigue-resistant welds, shall be ground flush ($-0, +2$ mm) with the base metal prior to galvanizing or painting.

Circumferential welds and base plate-to-pole welds may be repaired only one time without written permission from the Engineer.

Exposed edges of the plates that make up the base assembly shall be finished smooth and exposed corners of the plates shall be broken unless otherwise shown on the plans. Shafts shall be provided with slip-fitter shaft caps.

Flatness of surfaces of 1) base plates that are to come in contact with concrete, grout, or washers and leveling nuts; 2) plates in high-strength bolted connections; 3) plates in joints where cap screws are used to secure luminaire and signal arms; and 4) plates used for breakaway slip base assemblies shall conform to the requirements in ASTM A6.

Standards shall be straight, with a permissive variation not to exceed 25 mm measured at the midpoint of a 9-m or 11-m standard and not to exceed 20 mm measured at the midpoint of a 5-m through 6-m standard. Variation shall not exceed 25 mm at a point 4.5 m above the base plate for Type 35 and Type 36 standards.

Zinc-coated nuts used on fastener assemblies having a specified preload (obtained by specifying a prescribed tension, torque value, or degree of turn) shall be provided with a colored lubricant that is clean and dry to the touch. The color of the lubricant shall be in contrast to the zinc coating on the nut so that the presence of the lubricant is visually obvious. In addition, either the lubricant shall be insoluble in water, or fastener components shall be shipped to the job site in a sealed container.

No holes shall be made in structural members unless the holes are shown on the plans or are approved in writing by the Engineer.

Standards with an outside diameter of 300 mm or less shall be round. Standards with an outside diameter greater than 300 mm shall be round or multisided. Multisided standards shall have a minimum of 12 sides which shall be convex and shall have a minimum bend radius of 100 mm.

Mast arms for standards shall be fabricated from material as specified for standards, and shall conform to the dimensions shown on the plans.

The cast steel option for slip bases shall be fabricated from material conforming to the requirements in ASTM Designation: A 27/A 27M, Grade 70-40. Other comparable material may be used if written permission is given by the Engineer. The casting tolerances shall be in conformance with the Steel Founder's Society of America recommendations (green sand molding).

One casting from each lot of 50 castings or less shall be subject to radiographic inspection, in conformance with the requirements in ASTM Designation: E 94. The castings shall comply with the acceptance criteria severity level 3 or better for the types and categories of discontinuities in conformance with the requirements in ASTM Designations: E 186 and E 446. If the one casting fails to pass the inspection, 2 additional castings shall be radiographed. Both of these castings shall pass the inspection, or the entire lot of 50 will be rejected.

Material certifications, consisting of physical and chemical properties, and radiographic films of the castings shall be filed at the manufacturer's office. These certifications and films shall be available for inspection upon request.

High-strength bolts, nuts, and flat washers used to connect slip base plates shall conform to the requirements in ASTM Designation: A 325 or A 325M and shall be galvanized in conformance with the provisions in Section 75-1.05, "Galvanizing."

Plate washers shall be fabricated by saw cutting and drilling steel plate conforming to the requirements in AISI Designation: 1018, and be galvanized in conformance with the provisions in Section 75-1.05, "Galvanizing." Prior to galvanizing, burrs and sharp edges shall be removed and holes shall be chamfered sufficiently on each side to allow the bolt head to make full contact with the washer without tension on the bolt.

High-strength cap screws shown on the plans for attaching arms to standards shall conform to the requirements in ASTM Designation: A 325, A 325M, or A 449, and shall comply with the mechanical requirements in ASTM Designation: A 325 or A 325M after galvanizing. The cap screws shall be galvanized in conformance with the provisions in Section 75-1.05, "Galvanizing." The threads of the cap screws shall be coated with a colored lubricant that is clean and dry to the touch. The color of the lubricant shall be in contrast to the color of the zinc coating on the cap screw so that presence of the lubricant is visually obvious. In addition, either the lubricant shall be insoluble in water, or fastener components shall be shipped to the job site in a sealed container.

Unless otherwise specified, bolted connections attaching signal or luminaire arms to poles shall be considered slip critical. Galvanized faying surfaces on plates on luminaire and signal arms and matching plate surfaces on poles shall be roughened by hand using a wire brush prior to assembly and shall conform to the requirements for Class C surface conditions for slip-critical connections in "Specification for Structural Joints Using ASTM A 325 or A 490 Bolts," a specification approved by the Research Council on Structural Connections (RCSC) of the Engineering Foundation. For faying surfaces required to be painted, the paint shall be an approved type, brand, and thickness that has been tested and approved according to the RCSC Specification as a Class B coating.

Samples of fastener components will be randomly taken from each production lot by the Engineer and submitted, along with test reports required by appropriate ASTM fastener specifications, for QA testing and evaluation. Sample sizes for each fastener component shall be as determined by the Engineer.

The seventh paragraph of Section 86-2.04, "Standards, Steel Pedestals and Posts," of the Standard Specifications is amended to read:

- To avoid interference of arm plate-to-tube welds with cap screw heads, and to ensure cap screw heads can be turned using conventional installation tools, fabricators shall make necessary adjustments to details prior to fabrication and properly locate the position of arm tubes on arm plates during fabrication.

The sixth and seventh paragraphs of 86-2.12, "Wood Poles," of the Standard Specifications are amended to read:

- After fabrication, wood poles shall be pressure treated in conformance with the provisions in Section 58, "Preservative Treatment of Lumber, Timber and Piling," and AWPAC Use Category System: UC4B, Commodity Specification D.
- Wood poles, when specified in the special provisions to be painted, shall be treated with waterborne wood preservatives.

The first paragraph of Section 86-4.06, "Pedestrian Signal Faces" of the Standard Specifications is amended to read:

- Message symbols for pedestrian signal faces shall be white WALKING PERSON and Portland orange UPRAISED HAND conforming to the requirements in the Institute of Transportation Engineers Standards: "Pedestrian Traffic Control Signal Indications," "Manual on Uniform Traffic Control Devices," and "MUTCD California Supplement." The height of each symbol shall be not less than 250 mm and the width of each symbol shall be not less than 165 mm.

The tenth paragraph of Section 86-4.07, "Light Emitting Diode Pedestrian Signal Face 'Upraised Hand' Module" of the Standard Specifications is amended to read:

- The luminance of the "UPRAISED HAND" symbol shall be 3750 cd/m² minimum. The color of "UPRAISED HAND" shall be Portland orange conforming to the requirements of the Institute of Transportation Engineers Standards: "Pedestrian Traffic Control Signal Indications," "Manual on Uniform Traffic Control Devices," and "MUTCD California Supplement." The height of each symbol shall be not less than 250 mm and the width of each symbol shall be not less than 165 mm.

Section 86-8.01, "Payment," of the Standard Specifications is amended by adding the following paragraph after the first paragraph:

- If a portion or all of the poles for signal, lighting and electrical systems pursuant to Standard Specification Section 86, "Signals, Lighting and Electrical Systems," is fabricated more than 480 air line kilometers from both Sacramento and Los Angeles, additional shop inspection expenses will be sustained by the State. Whereas it is and will be impracticable and extremely difficult to ascertain and determine the actual increase in such expenses, it is agreed that payment to the Contractor for furnishing such items from each fabrication site located more than 480 air line kilometers from both Sacramento and Los Angeles will be reduced \$5000; in addition, in the case where a fabrication site is located more than 4800 air line kilometers from both Sacramento and Los Angeles, payment will be reduced an additional \$3000 per each fabrication site (\$8000 total per site).

SECTION 88: ENGINEERING FABRIC

Issue Date: January 15, 2002

Section 88-1.02, "Pavement Reinforcing Fabric," of the Standard Specifications is amended to read:

- Pavement reinforcing fabric shall be 100 percent polypropylene staple fiber fabric material, needle-punched, thermally bonded on one side, and conform to the following:

Specification	Requirement
Weight, grams per square meter ASTM Designation: D 5261	140
Grab tensile strength (25-mm grip), kilonewtons, min. in each direction ASTM Designation: D 4632	0.45
Elongation at break, percent min. ASTM Designation: D 4632	50
Asphalt retention by fabric, grams per square meter. (Residual Minimum) ASTM Designation: D 6140	900

Note: Weight, grab, elongation and asphalt retention are based on Minimum Average Roll Value (MARV)

SECTION 90: PORTLAND CEMENT CONCRETE

Issue Date: November 2, 2004

Section 90, "Portland Cement Concrete," of the Standard Specifications is amended to read:

SECTION 90: PORTLAND CEMENT CONCRETE

90-1 GENERAL

90-1.01 DESCRIPTION

- Portland cement concrete shall be composed of cementitious material, fine aggregate, coarse aggregate, admixtures if used, and water, proportioned and mixed as specified in these specifications.
- The Contractor shall determine the mix proportions for concrete in conformance with these specifications. Unless otherwise specified, cementitious material shall be a combination of cement and mineral admixture. Cementitious material shall be either:
 1. "Type IP (MS) Modified" cement; or
 2. A combination of "Type II Modified" portland cement and mineral admixture; or
 3. A combination of Type V portland cement and mineral admixture.
- Type III portland cement shall be used only as allowed in the special provisions or with the approval of the Engineer.
- Class 1 concrete shall contain not less than 400 kg of cementitious material per cubic meter.
- Class 2 concrete shall contain not less than 350 kg of cementitious material per cubic meter.
- Class 3 concrete shall contain not less than 300 kg of cementitious material per cubic meter.
- Class 4 concrete shall contain not less than 250 kg of cementitious material per cubic meter.
- Minor concrete shall contain not less than 325 kg of cementitious material per cubic meter unless otherwise specified in these specifications or the special provisions.
- Unless otherwise designated on the plans or specified in these specifications or the special provisions, the amount of cementitious material used per cubic meter of concrete in structures or portions of structures shall conform to the following:

Use	Cementitious Material Content (kg/m ³)
Concrete designated by compressive strength: Deck slabs and slab spans of bridges Roof sections of exposed top box culverts Other portions of structures	400 min., 475 max. 400 min., 475 max. 350 min., 475 max.
Concrete not designated by compressive strength: Deck slabs and slab spans of bridges Roof sections of exposed top box culverts Prestressed members Seal courses Other portions of structures	400 min. 400 min. 400 min. 400 min. 350 min.
Concrete for precast members	350 min., 550 max.

- Whenever the 28-day compressive strength shown on the plans is greater than 25 MPa, the concrete shall be designated by compressive strength. If the plans show a 28-day compressive strength that is 28 MPa or greater, an additional 14 days will be allowed to obtain the specified strength. The 28-day compressive strengths shown on the plans that are 25 MPa or less are shown for design information only and are not a requirement for acceptance of the concrete.
- Concrete designated by compressive strength shall be proportioned such that the concrete will attain the strength shown on the plans or specified in the special provisions.
- Before using concrete for which the mix proportions have been determined by the Contractor, or in advance of revising those mix proportions, the Contractor shall submit in writing to the Engineer a copy of the mix design.
- Compliance with cementitious material content requirements will be verified in conformance with procedures described in California Test 518 for cement content. For testing purposes, mineral admixture shall be considered to be

cement. Batch proportions shall be adjusted as necessary to produce concrete having the specified cementitious material content.

- If any concrete has a cementitious material, portland cement, or mineral admixture content that is less than the minimum required, the concrete shall be removed. However, if the Engineer determines that the concrete is structurally adequate, the concrete may remain in place and the Contractor shall pay to the State \$0.55 for each kilogram of cementitious material, portland cement, or mineral admixture that is less than the minimum required. The Department may deduct the amount from any moneys due, or that may become due, the Contractor under the contract. The deductions will not be made unless the difference between the contents required and those actually provided exceeds the batching tolerances permitted by Section 90-5, "Proportioning." No deductions will be made based on the results of California Test 518.
- The requirements of the preceding paragraph shall not apply to minor concrete or commercial quality concrete.

90-2 MATERIALS

90-2.01 CEMENT

- Unless otherwise specified, cement shall be either "Type IP (MS) Modified" cement, "Type II Modified" portland cement or Type V portland cement.
- "Type IP (MS) Modified" cement shall conform to the requirements for Type IP (MS) cement in ASTM Designation: C 595, and shall be comprised of an intimate and uniform blend of Type II cement and not more than 35 percent by mass of mineral admixture. The type and minimum amount of mineral admixture used in the manufacture of "Type IP (MS) Modified" cement shall be in conformance with the provisions in Section 90-4.08, "Required Use of Mineral Admixtures."
- "Type II Modified" portland cement shall conform to the requirements for Type II portland cement in ASTM Designation: C 150-02a.
- In addition, "Type IP (MS) Modified" cement and "Type II Modified" portland cement shall conform to the following requirements:
 - A. The cement shall not contain more than 0.60-percent by mass of alkalis, calculated as the percentage of Na₂O plus 0.658 times the percentage of K₂O, when determined by either direct intensity flame photometry or by the atomic absorption method. The instrument and procedure used shall be qualified as to precision and accuracy in conformance with the requirements in ASTM Designation: C 114;
 - B. The autoclave expansion shall not exceed 0.50-percent; and
 - C. Mortar, containing the cement to be used and Ottawa sand, when tested in conformance with California Test 527, shall not expand in water more than 0.010 percent and shall not contract in air more than 0.048 percent, except that when cement is to be used for precast prestressed concrete piling, precast prestressed concrete members, or steam cured concrete products, the mortar shall not contract in air more than 0.053 percent.
- Type III and Type V portland cements shall conform to the requirements in ASTM Designation: C 150-02a and the additional requirements listed above for "Type II Modified" portland cement, except that when tested in conformance with California Test 527, mortar containing Type III portland cement shall not contract in air more than 0.075 percent.
- Cement used in the manufacture of cast-in-place concrete for exposed surfaces of like elements of a structure shall be from the same cement mill.
- Cement shall be protected from exposure to moisture until used. Sacked cement shall be piled to permit access for tally, inspection, and identification of each shipment.
- Adequate facilities shall be provided to assure that cement meeting the provisions specified in this Section 90-2.01 shall be kept separate from other cement in order to prevent any but the specified cement from entering the work. Safe and suitable facilities for sampling cement shall be provided at the weigh hopper or in the feed line immediately in advance of the hopper, in conformance with California Test 125.
- If cement is used prior to sampling and testing as provided in Section 6-1.07, "Certificates of Compliance," and the cement is delivered directly to the site of the work, the Certificate of Compliance shall be signed by the cement manufacturer or supplier of the cement. If the cement is used in ready-mixed concrete or in precast concrete products purchased as such by the Contractor, the Certificate of Compliance shall be signed by the manufacturer of the concrete or product.
- Cement furnished without a Certificate of Compliance shall not be used in the work until the Engineer has had sufficient time to make appropriate tests and has approved the cement for use.

90-2.02 AGGREGATES

- Aggregates shall be free from deleterious coatings, clay balls, roots, bark, sticks, rags, and other extraneous material.
- Natural aggregates shall be thoroughly and uniformly washed before use.

- The Contractor, at the Contractor's expense, shall provide safe and suitable facilities, including necessary splitting devices for obtaining samples of aggregates, in conformance with California Test 125.
- Aggregates shall be of such character that it will be possible to produce workable concrete within the limits of water content provided in Section 90-6.06, "Amount of Water and Penetration."
- Aggregates shall have not more than 10 percent loss when tested for soundness in conformance with the requirements in California Test 214. The soundness requirement for fine aggregate will be waived, provided that the durability index, D_f , of the fine aggregate is 60, or greater, when tested for durability in conformance with California Test 229.
- If the results of any one or more of the Cleanness Value, Sand Equivalent, or aggregate grading tests do not meet the requirements specified for "Operating Range" but all meet the "Contract Compliance" requirements, the placement of concrete shall be suspended at the completion of the current pour until tests or other information indicate that the next material to be used in the work will comply with the requirements specified for "Operating Range."
- If the results of either or both the Cleanness Value and coarse aggregate grading tests do not meet the requirements specified for "Contract Compliance," the concrete that is represented by the tests shall be removed. However, if the Engineer determines that the concrete is structurally adequate, the concrete may remain in place, and the Contractor shall pay to the State \$4.60 per cubic meter for paving concrete and \$7.20 per cubic meter for all other concrete for the concrete represented by these tests and left in place. The Department may deduct the amount from any moneys due, or that may become due, the Contractor under the contract.
- If the results of either or both the Sand Equivalent and fine aggregate grading tests do not meet the requirements specified for "Contract Compliance," the concrete which is represented by the tests shall be removed. However, if the Engineer determines that the concrete is structurally adequate, the concrete may remain in place, and the Contractor shall pay to the State \$4.60 per cubic meter for paving concrete and \$7.20 per cubic meter for all other concrete for the concrete represented by these tests and left in place. The Department may deduct the amount from any moneys due, or that may become due, the Contractor under the contract.
- The 2 preceding paragraphs apply individually to the "Contract Compliance" requirements for coarse aggregate and fine aggregate. When both coarse aggregate and fine aggregate do not conform to the "Contract Compliance" requirements, both paragraphs shall apply. The payments specified in those paragraphs shall be in addition to any payments made in conformance with the provisions in Section 90-1.01, "Description."
- No single Cleanness Value, Sand Equivalent or aggregate grading test shall represent more than 250 m³ of concrete or one day's pour, whichever is smaller.
- When the source of an aggregate is changed, the Contractor shall adjust the mix proportions and submit in writing to the Engineer a copy of the mix design before using the aggregates.

90-2.02A Coarse Aggregate

- Coarse aggregate shall consist of gravel, crushed gravel, crushed rock, crushed air-cooled iron blast furnace slag or combinations thereof. Crushed air-cooled blast furnace slag shall not be used in reinforced or prestressed concrete.
- Coarse aggregate shall conform to the following quality requirements:

Tests	California Test	Requirements
Loss in Los Angeles Rattler (after 500 revolutions)	211	45% max.
Cleanness Value		
Operating Range	227	75 min.
Contract Compliance	227	71 min.

- In lieu of the above Cleanness Value requirements, a Cleanness Value "Operating Range" limit of 71, minimum, and a Cleanness Value "Contract Compliance" limit of 68, minimum, will be used to determine the acceptability of the coarse aggregate if the Contractor furnishes a Certificate of Compliance, as provided in Section 6-1.07, "Certificates of Compliance," certifying that:

1. coarse aggregate sampled at the completion of processing at the aggregate production plant had a Cleanness Value of not less than 82 when tested by California Test 227; and
2. prequalification tests performed in conformance with the requirements in California Test 549 indicated that the aggregate would develop a relative strength of not less than 95 percent and would have a relative shrinkage not greater than 105 percent, based on concrete.

90-2.02B Fine Aggregate

- Fine aggregate shall consist of natural sand, manufactured sand produced from larger aggregate or a combination thereof. Manufactured sand shall be well graded.
- Fine aggregate shall conform to the following quality requirements:

Test	California Test	Requirements
Organic Impurities	213	Satisfactory ^a
Mortar Strengths Relative to Ottawa Sand	515	95%, min.
Sand Equivalent:		
Operating Range	217	75, min.
Contract Compliance	217	71, min.

a Fine aggregate developing a color darker than the reference standard color solution may be accepted if it is determined by the Engineer, from mortar strength tests, that a darker color is acceptable.

- In lieu of the above Sand Equivalent requirements, a Sand Equivalent "Operating Range" limit of 71 minimum and a Sand Equivalent "Contract Compliance" limit of 68 minimum will be used to determine the acceptability of the fine aggregate if the Contractor furnishes a Certificate of Compliance, as provided in Section 6-1.07, "Certificates of Compliance," certifying that:

1. fine aggregate sampled at the completion of processing at the aggregate production plant had a Sand Equivalent value of not less than 82 when tested by California Test 217; and
2. prequalification tests performed in conformance with California Test 549 indicated that the aggregate would develop a relative strength of not less than 95 percent and would have a relative shrinkage not greater than 105 percent, based on concrete.

90-2.03 WATER

- In conventionally reinforced concrete work, the water for curing, for washing aggregates, and for mixing shall be free from oil and shall not contain more than 1000 parts per million of chlorides as Cl, when tested in conformance with California Test 422, nor more than 1300 parts per million of sulfates as SO₄, when tested in conformance with California Test 417. In prestressed concrete work, the water for curing, for washing aggregates, and for mixing shall be free from oil and shall not contain more than 650 parts per million of chlorides as Cl, when tested in conformance with California Test 422, nor more than 1300 parts per million of sulfates as SO₄, when tested in conformance with California Test 417. In no case shall the water contain an amount of impurities that will cause either: 1) a change in the setting time of cement of more than 25 percent when tested in conformance with the requirements in ASTM Designation: C 191 or ASTM Designation: C 266 or 2) a reduction in the compressive strength of mortar at 14 days of more than 5 percent, when tested in conformance with the requirements in ASTM Designation: C 109, when compared to the results obtained with distilled water or deionized water, tested in conformance with the requirements in ASTM Designation: C 109.

- In non-reinforced concrete work, the water for curing, for washing aggregates and for mixing shall be free from oil and shall not contain more than 2000 parts per million of chlorides as Cl, when tested in conformance with California Test 422, or more than 1500 parts per million of sulfates as SO₄, when tested in conformance with California Test 417.

- In addition to the above provisions, water for curing concrete shall not contain impurities in a sufficient amount to cause discoloration of the concrete or produce etching of the surface.

- Water reclaimed from mixer wash-out operations may be used in mixing concrete. The water shall not contain coloring agents or more than 300 parts per million of alkalis (Na₂O + 0.658 K₂O) as determined on the filtrate. The specific gravity of the water shall not exceed 1.03 and shall not vary more than ±0.010 during a day's operations.

90-2.04 ADMIXTURE MATERIALS

- Admixture materials shall conform to the requirements in the following ASTM Designations:

- A. Chemical Admixtures—ASTM Designation: C 494.
- B. Air-entraining Admixtures—ASTM Designation: C 260.
- C. Calcium Chloride—ASTM Designation: D 98.

- D. Mineral Admixtures—Coal fly ash; raw or calcined natural pozzolan as specified in ASTM Designation: C 618; silica fume conforming to the requirements in ASTM Designation: C 1240, with reduction of mortar expansion of 80 percent, minimum, using the cement from the proposed mix design.

- Unless otherwise specified in the special provisions, mineral admixtures shall be used in conformance with the provisions in Section 90-4.08, "Required Use of Mineral Admixtures."

90-3 AGGREGATE GRADINGS

90-3.01 GENERAL

- Before beginning concrete work, the Contractor shall submit in writing to the Engineer the gradation of the primary aggregate nominal sizes that the Contractor proposes to furnish. If a primary coarse aggregate or the fine aggregate is separated into 2 or more sizes, the proposed gradation shall consist of the gradation for each individual size, and the proposed proportions of each individual size, combined mathematically to indicate one proposed gradation. The proposed gradation shall meet the grading requirements shown in the table in this section, and shall show the percentage passing each of the sieve sizes used in determining the end result.

- The Engineer may waive, in writing, the gradation requirements in this Section 90-3.01 and in Sections 90-3.02, "Coarse Aggregate Grading," 90-3.03, "Fine Aggregate Grading," and 90-3.04, "Combined Aggregate Gradings," if, in the Engineer's opinion, furnishing the gradation is not necessary for the type or amount of concrete work to be constructed.

- Gradations proposed by the Contractor shall be within the following percentage passing limits:

Primary Aggregate Nominal Size	Sieve Size	Limits of Proposed Gradation
37.5-mm x 19-mm	25-mm	19 - 41
25-mm x 4.75-mm	19-mm	52 - 85
25-mm x 4.75-mm	9.5-mm	15 - 38
12.5-mm x 4.75-mm	9.5-mm	40 - 78
9.5-mm x 2.36-mm	9.5-mm	50 - 85
Fine Aggregate	1.18-mm	55 - 75
Fine Aggregate	600- μ m	34 - 46
Fine Aggregate	300- μ m	16 - 29

- Should the Contractor change the source of supply, the Contractor shall submit in writing to the Engineer the new gradations before their intended use.

90-3.02 COARSE AGGREGATE GRADING

- The grading requirements for coarse aggregates are shown in the following table for each size of coarse aggregate:

Sieve Sizes	Percentage Passing Primary Aggregate Nominal Sizes							
	37.5-mm x 19-mm		25-mm x 4.75-mm		12.5-mm x 4.75-mm		9.5-mm x 2.36-mm	
	Operating Range	Contract Compliance	Operating Range	Contract Compliance	Operating Range	Contract Compliance	Operating Range	Contract Compliance
50-mm	100	100	—	—	—	—	—	—
37.5-mm	88-100	85-100	100	100	—	—	—	—
25-mm	x \pm 18	X \pm 25	88-100	86-100	—	—	—	—
19-mm	0-17	0-20	X \pm 15	X \pm 22	100	100	—	—
12.5-mm	—	—	—	—	82-100	80-100	100	100
9.5-mm	0-7	0-9	X \pm 15	X \pm 22	X \pm 15	X \pm 22	X \pm 15	X \pm 20
4.75-mm	—	—	0-16	0-18	0-15	0-18	0-25	0-28
2.36-mm	—	—	0-6	0-7	0-6	0-7	0-6	0-7

- In the above table, the symbol X is the gradation that the Contractor proposes to furnish for the specific sieve size as provided in Section 90-3.01, "General."

- Coarse aggregate for the 37.5-mm, maximum, combined aggregate grading as provided in Section 90-3.04, "Combined Aggregate Gradings," shall be furnished in 2 or more primary aggregate nominal sizes. Each primary aggregate

nominal size may be separated into 2 sizes and stored separately, provided that the combined material conforms to the grading requirements for that particular primary aggregate nominal size.

- When the 25-mm, maximum, combined aggregate grading as provided in Section 90-3.04, "Combined Aggregate Gradings," is to be used, the coarse aggregate may be separated into 2 sizes and stored separately, provided that the combined material shall conform to the grading requirements for the 25-mm x 4.75-mm primary aggregate nominal size.

90-3.03 FINE AGGREGATE GRADING

- Fine aggregate shall be graded within the following limits:

Sieve Sizes	Percentage Passing	
	Operating Range	Contract Compliance
9.5-mm	100	100
4.75-mm	95-100	93-100
2.36-mm	65-95	61-99
1.18-mm	$X \pm 10$	$X \pm 13$
600- μ m	$X \pm 9$	$X \pm 12$
300- μ m	$X \pm 6$	$X \pm 9$
150- μ m	2-12	1-15
75- μ m	0-8	0-10

- In the above table, the symbol X is the gradation that the Contractor proposes to furnish for the specific sieve size as provided in Section 90-3.01, "General."
- In addition to the above required grading analysis, the distribution of the fine aggregate sizes shall be such that the difference between the total percentage passing the 1.18-mm sieve and the total percentage passing the 600- μ m sieve shall be between 10 and 40, and the difference between the percentage passing the 600- μ m and 300- μ m sieves shall be between 10 and 40.
- Fine aggregate may be separated into 2 or more sizes and stored separately, provided that the combined material conforms to the grading requirements specified in this Section 90-3.03.

90-3.04 COMBINED AGGREGATE GRADINGS

- Combined aggregate grading limits shall be used only for the design of concrete mixes. Concrete mixes shall be designed so that aggregates are combined in proportions that shall produce a mixture within the grading limits for combined aggregates as specified herein.
- The combined aggregate grading, except when otherwise specified in these specifications or the special provisions, shall be either the 37.5-mm, maximum grading, or the 25-mm, maximum grading, at the option of the Contractor.

Grading Limits of Combined Aggregates

Sieve Sizes	Percentage Passing			
	37.5-mm Max.	25-mm Max.	12.5-mm Max.	9.5-mm Max.
50-mm	100	—	—	—
37.5-mm	90-100	100	—	—
25-mm	50-86	90-100	—	—
19-mm	45-75	55-100	100	—
12.5-mm	—	—	90-100	100
9.5-mm	38-55	45-75	55-86	50 - 100
4.75-mm	30-45	35-60	45-63	45 - 63
2.36-mm	23-38	27-45	35-49	35 - 49
1.18-mm	17-33	20-35	25-37	25 - 37
600- μ m	10-22	12-25	15-25	15 - 25
300- μ m	4-10	5-15	5-15	5 - 15
150- μ m	1-6	1-8	1-8	1 - 8
75- μ m	0-3	0-4	0-4	0 - 4

- Changes from one grading to another shall not be made during the progress of the work unless permitted by the Engineer.

90-4 ADMIXTURES

90-4.01 GENERAL

- Admixtures used in portland cement concrete shall conform to and be used in conformance with the provisions in this Section 90-4 and the special provisions. Admixtures shall be used when specified or ordered by the Engineer and may be used at the Contractor's option as provided herein.
- Chemical admixtures and air-entraining admixtures containing chlorides as Cl in excess of one percent by mass of admixture, as determined by California Test 415, shall not be used in prestressed or reinforced concrete.
- Calcium chloride shall not be used in concrete except when otherwise specified.
- Mineral admixture used in concrete for exposed surfaces of like elements of a structure shall be from the same source and of the same percentage.
- Admixtures shall be uniform in properties throughout their use in the work. Should it be found that an admixture as furnished is not uniform in properties, its use shall be discontinued.
- If more than one admixture is used, the admixtures shall be compatible with each other so that the desirable effects of all admixtures used will be realized.

90-4.02 MATERIALS

- Admixture materials shall conform to the provisions in Section 90-2.04, "Admixture Materials."

90-4.03 ADMIXTURE APPROVAL

- No admixture brand shall be used in the work unless it is on the Department's current list of approved brands for the type of admixture involved.
- Admixture brands will be considered for addition to the approved list if the manufacturer of the admixture submits to the Transportation Laboratory a sample of the admixture accompanied by certified test results demonstrating that the admixture complies with the requirements in the appropriate ASTM Designation and these specifications. The sample shall be sufficient to permit performance of all required tests. Approval of admixture brands will be dependent upon a determination as to compliance with the requirements, based on the certified test results submitted, together with tests the Department may elect to perform.
- When the Contractor proposes to use an admixture of a brand and type on the current list of approved admixture brands, the Contractor shall furnish a Certificate of Compliance from the manufacturer, as provided in Section 6-1.07, "Certificates of Compliance," certifying that the admixture furnished is the same as that previously approved. If a previously approved admixture is not accompanied by a Certificate of Compliance, the admixture shall not be used in the work until the Engineer has had sufficient time to make the appropriate tests and has approved the admixture for use. The Engineer may take samples for testing at any time, whether or not the admixture has been accompanied by a Certificate of Compliance.
- If a mineral admixture is delivered directly to the site of the work, the Certificate of Compliance shall be signed by the manufacturer or supplier of the mineral admixture. If the mineral admixture is used in ready-mix concrete or in precast concrete products purchased as such by the Contractor, the Certificate of Compliance shall be signed by the manufacturer of the concrete or product.

90-4.04 REQUIRED USE OF CHEMICAL ADMIXTURES AND CALCIUM CHLORIDE

- When the use of a chemical admixture or calcium chloride is specified, the admixture shall be used at the dosage specified, except that if no dosage is specified, the admixture shall be used at the dosage normally recommended by the manufacturer of the admixture.
- Calcium chloride shall be dispensed in liquid, flake, or pellet form. Calcium chloride dispensed in liquid form shall conform to the provisions for dispensing liquid admixtures in Section 90-4.10, "Proportioning and Dispensing Liquid Admixtures."

90-4.05 OPTIONAL USE OF CHEMICAL ADMIXTURES

- The Contractor will be permitted to use Type A or F, water-reducing; Type B, retarding; or Type D or G, water-reducing and retarding admixtures as described in ASTM Designation: C 494 to conserve cementitious material or to facilitate any concrete construction application subject to the following conditions:
 - A. When a water-reducing admixture or a water-reducing and retarding admixture is used, the cementitious material content specified or ordered may be reduced by a maximum of 5 percent by mass, except that the resultant cementitious material content shall be not less than 300 kilograms per cubic meter; and
 - B. When a reduction in cementitious material content is made, the dosage of admixture used shall be the dosage used in determining approval of the admixture.

- Unless otherwise specified, a Type C accelerating chemical admixture conforming to the requirements in ASTM Designation: C 494, may be used in portland cement concrete. Inclusion in the mix design submitted for approval will not be required provided that the admixture is added to counteract changing conditions that contribute to delayed setting of the portland cement concrete, and the use or change in dosage of the admixture is approved in writing by the Engineer.

90-4.06 REQUIRED USE OF AIR-ENTRAINING ADMIXTURES

- When air-entrainment is specified or ordered by the Engineer, the air-entraining admixture shall be used in amounts to produce a concrete having the specified air content as determined by California Test 504.

90-4.07 OPTIONAL USE OF AIR-ENTRAINING ADMIXTURES

- When air-entrainment has not been specified or ordered by the Engineer, the Contractor will be permitted to use an air-entraining admixture to facilitate the use of any construction procedure or equipment provided that the average air content, as determined by California Test 504, of 3 successive tests does not exceed 4 percent, and no single test value exceeds 5.5 percent. If the Contractor elects to use an air-entraining admixture in concrete for pavement, the Contractor shall so indicate at the time the Contractor designates the source of aggregate as provided in Section 40-1.015, "Cement Content."

90-4.08 REQUIRED USE OF MINERAL ADMIXTURES

- Unless otherwise specified, mineral admixture shall be combined with cement to make cementitious material.
- The calcium oxide content shall not exceed 10 percent when determined in conformance with the requirements in ASTM Designation: C 114. The available alkali content (as sodium oxide equivalent) shall not exceed 1.5 percent when determined in conformance with the requirements in ASTM Designation: C 311, or the total alkali content (as sodium oxide equivalent) shall not exceed 5.0 percent when determined in conformance with the requirements in ASTM Designation: D 4326.

- The amounts of cement and mineral admixture used in cementitious material shall be sufficient to satisfy the minimum cementitious material content requirements specified in Section 90-1.01, "Description," or Section 90-4.05, "Optional Use of Chemical Admixtures," and shall conform to the following:

- A. The minimum amount of cement shall not be less than 75 percent by mass of the specified minimum cementitious material content;
- B. The minimum amount of mineral admixture to be combined with cement shall be determined using one of the following criteria:
 1. When the calcium oxide content of a mineral admixture is equal to or less than 2 percent by mass, the amount of mineral admixture shall not be less than 15 percent by mass of the total amount of cementitious material to be used in the mix;
 2. When the calcium oxide content of a mineral admixture is greater than 2 percent, the amount of mineral admixture shall not be less than 25 percent by mass of the total amount of cementitious material to be used in the mix;
 3. When a mineral admixture that conforms to the provisions for silica fume in Section 90-2.04, "Admixture Materials," is used, the amount of mineral admixture shall not be less than 10 percent by mass of the total amount of cementitious material to be used in the mix
- C. The total amount of mineral admixture shall not exceed 35 percent by mass of the total amount of cementitious material to be used in the mix. Where Section 90-1.01, "Description," specifies a maximum cementitious content in kilograms per cubic meter, the total mass of cement and mineral admixture per cubic meter shall not exceed the specified maximum cementitious material content.

90-4.09 BLANK

90-4.10 PROPORTIONING AND DISPENSING LIQUID ADMIXTURES

- Chemical admixtures and air-entraining admixtures shall be dispensed in liquid form. Dispensers for liquid admixtures shall have sufficient capacity to measure at one time the prescribed quantity required for each batch of concrete. Each dispenser shall include a graduated measuring unit into which liquid admixtures are measured to within ± 5 percent of the prescribed quantity for each batch. Dispensers shall be located and maintained so that the graduations can be accurately read from the point at which proportioning operations are controlled to permit a visual check of batching accuracy prior to discharge. Each measuring unit shall be clearly marked for the type and quantity of admixture.

- Each liquid admixture dispensing system shall be equipped with a sampling device consisting of a valve located in a safe and readily accessible position such that a sample of the admixture may be withdrawn slowly by the Engineer.
- If more than one liquid admixture is used in the concrete mix, each liquid admixture shall have a separate measuring unit and shall be dispensed by injecting equipment located in such a manner that the admixtures are not mixed at high concentrations and do not interfere with the effectiveness of each other. When air-entraining admixtures are used in conjunction with other liquid admixtures, the air-entraining admixture shall be the first to be incorporated into the mix.
- When automatic proportioning devices are required for concrete pavement, dispensers for liquid admixtures shall operate automatically with the batching control equipment. The dispensers shall be equipped with an automatic warning system in good operating condition that will provide a visible or audible signal at the point at which proportioning operations are controlled when the quantity of admixture measured for each batch of concrete varies from the preselected dosage by more than 5 percent, or when the entire contents of the measuring unit are not emptied from the dispenser into each batch of concrete.
- Unless liquid admixtures are added to premeasured water for the batch, their discharge into the batch shall be arranged to flow into the stream of water so that the admixtures are well dispersed throughout the batch, except that air-entraining admixtures may be dispensed directly into moist sand in the batching bins provided that adequate control of the air content of the concrete can be maintained.
- Liquid admixtures requiring dosages greater than 2.5 L/m³ shall be considered to be water when determining the total amount of free water as specified in Section 90-6.06, "Amount of Water and Penetration."
- Special admixtures, such as "high range" water reducers that may contribute to a high rate of slump loss, shall be measured and dispensed as recommended by the admixture manufacturer and as approved by the Engineer.

90-4.11 STORAGE, PROPORTIONING, AND DISPENSING OF MINERAL ADMIXTURES

- Mineral admixtures shall be protected from exposure to moisture until used. Sacked material shall be piled to permit access for tally, inspection and identification for each shipment.
- Adequate facilities shall be provided to assure that mineral admixtures meeting the specified requirements are kept separate from other mineral admixtures in order to prevent any but the specified mineral admixtures from entering the work. Safe and suitable facilities for sampling mineral admixtures shall be provided at the weigh hopper or in the feed line immediately in advance of the hopper.
- Mineral admixtures shall be incorporated into concrete using equipment conforming to the requirements for cement weigh hoppers, and charging and discharging mechanisms in ASTM Designation: C 94, in Section 90-5.03, "Proportioning," and in this Section 90-4.11.
- When concrete is completely mixed in stationary paving mixers, the mineral admixture shall be weighed in a separate weigh hopper conforming to the provisions for cement weigh hoppers and charging and discharging mechanisms in Section 90-5.03A, "Proportioning for Pavement," and the mineral admixture and cement shall be introduced simultaneously into the mixer proportionately with the aggregate. If the mineral admixture is not weighed in a separate weigh hopper, the Contractor shall provide certification that the stationary mixer is capable of mixing the cement, admixture, aggregates and water uniformly prior to discharge. Certification shall contain the following:

- A. Test results for 2 compressive strength test cylinders of concrete taken within the first one-third and 2 compressive strength test cylinders of concrete taken within the last one-third of the concrete discharged from a single batch from the stationary paving mixer. Strength tests and cylinder preparation will be in conformance with the provisions of Section 90-9, "Compressive Strength,"
- B. Calculations demonstrating that the difference in the averages of 2 compressive strengths taken in the first one-third is no greater than 7.5 percent different than the averages of 2 compressive strengths taken in the last one-third of the concrete discharged from a single batch from the stationary paving mixer. Strength tests and cylinder preparation will be in conformance with the provisions of Section 90-9, "Compressive Strength," and
- C. The mixer rotation speed and time of mixing prior to discharge that are required to produce a mix that meets the requirements above.

90-5 PROPORTIONING

90-5.01 STORAGE OF AGGREGATES

- Aggregates shall be stored or stockpiled in such a manner that separation of coarse and fine particles of each size shall be avoided and also that the various sizes shall not become intermixed before proportioning.
- Aggregates shall be stored or stockpiled and handled in a manner that shall prevent contamination by foreign materials. In addition, storage of aggregates at batching or mixing facilities that are erected subsequent to the award of the contract and that furnish concrete to the project shall conform to the following:

- A. Intermingling of the different sizes of aggregates shall be positively prevented. The Contractor shall take the necessary measures to prevent intermingling. The preventive measures may include, but are not necessarily limited to, physical separation of stockpiles or construction of bulkheads of adequate length and height; and
- B. Contamination of aggregates by contact with the ground shall be positively prevented. The Contractor shall take the necessary measures to prevent contamination. The preventive measures shall include, but are not necessarily limited to, placing aggregates on wooden platforms or on hardened surfaces consisting of portland cement concrete, asphalt concrete, or cement treated material.

- In placing aggregates in storage or in moving the aggregates from storage to the weigh hopper of the batching plant, any method that may cause segregation, degradation, or the combining of materials of different gradings that will result in any size of aggregate at the weigh hopper failing to meet the grading requirements, shall be discontinued. Any method of handling aggregates that results in excessive breakage of particles shall be discontinued. The use of suitable devices to reduce impact of falling aggregates may be required by the Engineer.

90-5.02 PROPORTIONING DEVICES

- Weighing, measuring, or metering devices used for proportioning materials shall conform to the requirements in Section 9-1.01, "Measurement of Quantities," and this Section 90-5.02. In addition, automatic weighing systems shall comply with the requirements for automatic proportioning devices in Section 90-5.03A, "Proportioning for Pavement." Automatic devices shall be automatic to the extent that the only manual operation required for proportioning the aggregates, cement, and mineral admixture for one batch of concrete is a single operation of a switch or starter.

- Proportioning devices shall be tested at the expense of the Contractor as frequently as the Engineer may deem necessary to ensure their accuracy.

- Weighing equipment shall be insulated against vibration or movement of other operating equipment in the plant. When the plant is in operation, the mass of each batch of material shall not vary from the mass designated by the Engineer by more than the tolerances specified herein.

- Equipment for cumulative weighing of aggregate shall have a zero tolerance of ± 0.5 percent of the designated total batch mass of the aggregate. For systems with individual weigh hoppers for the various sizes of aggregate, the zero tolerance shall be ± 0.5 percent of the individual batch mass designated for each size of aggregate. Equipment for cumulative weighing of cement and mineral admixtures shall have a zero tolerance of ± 0.5 percent of the designated total batch mass of the cement and mineral admixture. Equipment for weighing cement or mineral admixture separately shall have a zero tolerance of ± 0.5 percent of their designated individual batch masses. Equipment for measuring water shall have a zero tolerance of ± 0.5 percent of its designated mass or volume.

- The mass indicated for any batch of material shall not vary from the preselected scale setting by more than the following:

- A. Aggregate weighed cumulatively shall be within 1.0 percent of the designated total batch mass of the aggregate. Aggregates weighed individually shall be within 1.5 percent of their respective designated batch masses; and
- B. Cement shall be within 1.0 percent of its designated batch mass. When weighed individually, mineral admixture shall be within 1.0 percent of its designated batch mass. When mineral admixture and cement are permitted to be weighed cumulatively, cement shall be weighed first to within 1.0 percent of its designated batch mass, and the total for cement and mineral admixture shall be within 1.0 percent of the sum of their designated batch masses; and
- C. Water shall be within 1.5 percent of its designated mass or volume.

- Each scale graduation shall be approximately 0.001 of the total capacity of the scale. The capacity of scales for weighing cement, mineral admixture, or cement plus mineral admixture and aggregates shall not exceed that of commercially available scales having single graduations indicating a mass not exceeding the maximum permissible mass variation above, except that no scale shall be required having a capacity of less than 500 kg, with 0.5-kg graduations.

90-5.03 PROPORTIONING

- Proportioning shall consist of dividing the aggregates into the specified sizes, each stored in a separate bin, and combining them with cement, mineral admixture, and water as provided in these specifications. Aggregates shall be proportioned by mass.

- At the time of batching, aggregates shall have been dried or drained sufficiently to result in a stable moisture content such that no visible separation of water from aggregate will take place during transportation from the proportioning plant to the point of mixing. In no event shall the free moisture content of the fine aggregate at the time of batching exceed 8 percent of its saturated, surface-dry mass.

- Should separate supplies of aggregate material of the same size group, but of different moisture content or specific gravity or surface characteristics affecting workability, be available at the proportioning plant, withdrawals shall be made from one supply exclusively and the materials therein completely exhausted before starting upon another.

- Bulk "Type IP (MS) Modified" cement shall be weighed in an individual hopper and shall be kept separate from the aggregates until the ingredients are released for discharge into the mixer.

- Bulk cement and mineral admixture may be weighed in separate, individual weigh hoppers or may be weighed in the same weigh hopper and shall be kept separate from the aggregates until the ingredients are released for discharge into the mixer. If the cement and mineral admixture are weighed cumulatively, the cement shall be weighed first.

- When cement and mineral admixtures are weighed in separate weigh hoppers, the weigh systems for the proportioning of the aggregate, the cement, and the mineral admixture shall be individual and distinct from all other weigh systems. Each weigh system shall be equipped with a hopper, a lever system, and an indicator to constitute an individual and independent material weighing device. The cement and the mineral admixture shall be discharged into the mixer simultaneously with the aggregate.

- The scales and weigh hoppers for bulk weighing cement, mineral admixture, or cement plus mineral admixture shall be separate and distinct from the aggregate weighing equipment.

- For batches with a volume of one cubic meter or more, the batching equipment shall conform to one of the following combinations:

- A. Separate boxes and separate scale and indicator for weighing each size of aggregate.

- B. Single box and scale indicator for all aggregates.

- C. Single box or separate boxes and automatic weighing mechanism for all aggregates.

- In order to check the accuracy of batch masses, the gross mass and tare mass of batch trucks, truck mixers, truck agitators, and non-agitating hauling equipment shall be determined when ordered by the Engineer. The equipment shall be weighed at the Contractor's expense on scales designated by the Engineer.

90-5.03A Proportioning for Pavement

- Aggregates and bulk cement, mineral admixture, and cement plus mineral admixture for use in pavement shall be proportioned by mass by means of automatic proportioning devices of approved type conforming to these specifications.

- The Contractor shall install and maintain in operating condition an electronically actuated moisture meter that will indicate, on a readily visible scale, changes in the moisture content of the fine aggregate as it is batched within a sensitivity of 0.5 percent by mass of the fine aggregate.

- The batching of cement, mineral admixture, or cement plus mineral admixture and aggregate shall be interlocked so that a new batch cannot be started until all weigh hoppers are empty, the proportioning devices are within zero tolerance, and the discharge gates are closed. The interlock shall permit no part of the batch to be discharged until all aggregate hoppers and the cement and mineral admixture hoppers or the cement plus mineral admixture hopper are charged with masses that are within the tolerances specified in Section 90-5.02, "Proportioning Devices."

- When interlocks are required for cement and mineral admixture charging mechanisms and cement and mineral admixtures are weighed cumulatively, their charging mechanisms shall be interlocked to prevent the introduction of mineral admixture until the mass of cement in the cement weigh hopper is within the tolerances specified in Section 90-5.02, "Proportioning Devices."

- The discharge gate on the cement and mineral admixture hoppers or the cement plus mineral admixture hopper shall be designed to permit regulating the flow of cement, mineral admixture, or cement plus mineral admixture into the aggregate as directed by the Engineer.

- When separate weigh boxes are used for each size of aggregate, the discharge gates shall permit regulating the flow of each size of aggregate as directed by the Engineer.

- Material discharged from the several bins shall be controlled by gates or by mechanical conveyors. The means of withdrawal from the several bins, and of discharge from the weigh box, shall be interlocked so that not more than one bin can discharge at a time, and so that the weigh box cannot be tripped until the required quantity from each of the several bins has been deposited therein. Should a separate weigh box be used for each size of aggregate, all may be operated and discharged simultaneously.

- When the discharge from the several bins is controlled by gates, each gate shall be actuated automatically so that the required mass is discharged into the weigh box, after which the gate shall automatically close and lock.

- The automatic weighing system shall be designed so that all proportions required may be set on the weighing controller at the same time.

90-6 MIXING AND TRANSPORTING

90-6.01 GENERAL

- Concrete shall be mixed in mechanically operated mixers, except that when permitted by the Engineer, batches not exceeding 0.25 m³ may be mixed by hand methods in conformance with the provisions in Section 90-6.05, "Hand-Mixing."
- Equipment having components made of aluminum or magnesium alloys that would have contact with plastic concrete during mixing, transporting, or pumping of portland cement concrete shall not be used.
- Concrete shall be homogeneous and thoroughly mixed, and there shall be no lumps or evidence of undispersed cement, mineral admixture, or cement plus mineral admixture.
- Uniformity of concrete mixtures will be determined by differences in penetration as determined by California Test 533, or slump as determined by ASTM Designation: C 143, and by variations in the proportion of coarse aggregate as determined by California Test 529.
- When the mix design specifies a penetration value, the difference in penetration, determined by comparing penetration tests on 2 samples of mixed concrete from the same batch or truck mixer load, shall not exceed 10 mm. When the mix design specifies a slump value, the difference in slump, determined by comparing slump tests on 2 samples of mixed concrete from the same batch or truck mixer load, shall not exceed the values given in the table below. Variation in the proportion of coarse aggregate will be determined by comparing the results of tests of 2 samples of mixed concrete from the same batch or truck mixer load and the difference between the 2 results shall not exceed 100 kg per cubic meter of concrete.

Average Slump	Maximum Permissible Difference
Less than 100-mm	25-mm
100-mm to 150-mm	38-mm
Greater than 150-mm to 225-mm	50-mm

- The Contractor, at the Contractor's expense, shall furnish samples of the freshly mixed concrete and provide satisfactory facilities for obtaining the samples.

90-6.02 MACHINE MIXING

- Concrete mixers may be of the revolving drum or the revolving blade type, and the mixing drum or blades shall be operated uniformly at the mixing speed recommended by the manufacturer. Mixers and agitators that have an accumulation of hard concrete or mortar shall not be used.
- The temperature of mixed concrete, immediately before placing, shall be not less than 10°C or more than 32°C. Aggregates and water shall be heated or cooled as necessary to produce concrete within these temperature limits. Neither aggregates nor mixing water shall be heated to exceed 65°C. If ice is used to cool the concrete, discharge of the mixer will not be permitted until all ice is melted.
- The batch shall be so charged into the mixer that some water will enter in advance of cementitious materials and aggregates. All water shall be in the drum by the end of the first one-fourth of the specified mixing time.
- Cementitious materials shall be batched and charged into the mixer by means that will not result either in loss of cementitious materials due to the effect of wind, in accumulation of cementitious materials on surfaces of conveyors or hoppers, or in other conditions that reduce or vary the required quantity of cementitious material in the concrete mixture.
- Paving and stationary mixers shall be operated with an automatic timing device. The timing device and discharge mechanism shall be interlocked so that during normal operation no part of the batch will be discharged until the specified mixing time has elapsed.
- The total elapsed time between the intermingling of damp aggregates and all cementitious materials and the start of mixing shall not exceed 30 minutes.
- The size of batch shall not exceed the manufacturer's guaranteed capacity.
- When producing concrete for pavement or base, suitable batch counters shall be installed and maintained in good operating condition at jobsite batching plants and stationary mixers. The batch counters shall indicate the exact number of batches proportioned and mixed.
- Concrete shall be mixed and delivered to the jobsite by means of one of the following combinations of operations:
 - A. Mixed completely in a stationary mixer and the mixed concrete transported to the point of delivery in truck agitators or in non-agitating hauling equipment (central-mixed concrete).
 - B. Mixed partially in a stationary mixer, and the mixing completed in a truck mixer (shrink-mixed concrete).
 - C. Mixed completely in a truck mixer (transit-mixed concrete).
 - D. Mixed completely in a paving mixer.

- Agitators may be truck mixers operating at agitating speed or truck agitators. Each mixer and agitator shall have attached thereto in a prominent place a metal plate or plates on which is plainly marked the various uses for which the equipment is designed, the manufacturer's guaranteed capacity of the drum or container in terms of the volume of mixed concrete and the speed of rotation of the mixing drum or blades.
- Truck mixers shall be equipped with electrically or mechanically actuated revolution counters by which the number of revolutions of the drum or blades may readily be verified.
- When shrink-mixed concrete is furnished, concrete that has been partially mixed at a central plant shall be transferred to a truck mixer and all requirements for transit-mixed concrete shall apply. No credit in the number of revolutions at mixing speed shall be allowed for partial mixing in a central plant.

90-6.03 TRANSPORTING MIXED CONCRETE

- Mixed concrete may be transported to the delivery point in truck agitators or truck mixers operating at the speed designated by the manufacturer of the equipment as agitating speed, or in non-agitating hauling equipment, provided the consistency and workability of the mixed concrete upon discharge at the delivery point is suitable for adequate placement and consolidation in place, and provided the mixed concrete after hauling to the delivery point conforms to the provisions in Section 90-6.01, "General."
- Truck agitators shall be loaded not to exceed the manufacturer's guaranteed capacity and shall maintain the mixed concrete in a thoroughly mixed and uniform mass during hauling.
- Bodies of non-agitating hauling equipment shall be constructed so that leakage of the concrete mix, or any part thereof, will not occur at any time.
- Concrete hauled in open-top vehicles shall be protected during hauling against rain or against exposure to the sun for more than 20 minutes when the ambient temperature exceeds 24°C.
- No additional mixing water shall be incorporated into the concrete during hauling or after arrival at the delivery point, unless authorized by the Engineer. If the Engineer authorizes additional water to be incorporated into the concrete, the drum shall be revolved not less than 30 revolutions at mixing speed after the water is added and before discharge is commenced.
- The rate of discharge of mixed concrete from truck mixer-agitators shall be controlled by the speed of rotation of the drum in the discharge direction with the discharge gate fully open.
- When a truck mixer or agitator is used for transporting concrete to the delivery point, discharge shall be completed within 1.5 hours or before 250 revolutions of the drum or blades, whichever occurs first, after the introduction of the cement to the aggregates. Under conditions contributing to quick stiffening of the concrete, or when the temperature of the concrete is 30°C or above, the time allowed may be less than 1.5 hours.
- When non-agitating hauling equipment is used for transporting concrete to the delivery point, discharge shall be completed within one hour after the addition of the cement to the aggregates. Under conditions contributing to quick stiffening of the concrete, or when the temperature of the concrete is 30°C or above, the time between the introduction of cement to the aggregates and discharge shall not exceed 45 minutes.
- Each load of concrete delivered at the jobsite shall be accompanied by a weighmaster certificate showing the mix identification number, non-repeating load number, date and time at which the materials were batched, the total amount of water added to the load, and for transit-mixed concrete, the reading of the revolution counter at the time the truck mixer is charged with cement. This weighmaster certificate shall also show the actual scale masses (kilograms) for the ingredients batched. Theoretical or target batch masses shall not be used as a substitute for actual scale masses.
- Weighmaster certificates shall be provided in printed form, or if approved by the Engineer, the data may be submitted in electronic media. Electronic media shall be presented in a tab-delimited format on a 90 mm diskette with a capacity of at least 1.4 megabytes. Captured data, for the ingredients represented by each batch shall be "line feed, carriage return" (LFCR) and "one line, separate record" with allowances for sufficient fields to satisfy the amount of data required by these specifications.
- The Contractor may furnish a weighmaster certificate accompanied by a separate certificate that lists the actual batch masses or measurements for a load of concrete provided that both certificates are imprinted with the same non-repeating load number that is unique to the contract and delivered to the jobsite with the load.
- Weighmaster certificates furnished by the Contractor shall conform to the provisions in Section 9-1.01, "Measurement of Quantities."

90-6.04 TIME OR AMOUNT OF MIXING

- Mixing of concrete in paving or stationary mixers shall continue for the required mixing time after all ingredients, except water and admixture, if added with the water, are in the mixing compartment of the mixer before any part of the batch is released. Transfer time in multiple drum mixers shall not be counted as part of the required mixing time.

- The required mixing time, in paving or stationary mixers, of concrete used for concrete structures, except minor structures, shall be not less than 90 seconds or more than 5 minutes, except that when directed by the Engineer in writing, the requirements of the following paragraph shall apply.
- The required mixing time, in paving or stationary mixers, except as provided in the preceding paragraph, shall be not less than 50 seconds or more than 5 minutes.
- The minimum required revolutions at the mixing speed for transit-mixed concrete shall not be less than that recommended by the mixer manufacturer, but in no case shall the number of revolutions be less than that required to consistently produce concrete conforming to the provisions for uniformity in Section 90-6.01, "General."

90-6.05 HAND-MIXING

- Hand-mixed concrete shall be made in batches of not more than 0.25 m³ and shall be mixed on a watertight, level platform. The proper amount of coarse aggregate shall be measured in measuring boxes and spread on the platform and the fine aggregate shall be spread on this layer, the 2 layers being not more than 0.3 meters in total depth. On this mixture shall be spread the dry cement and mineral admixture and the whole mass turned no fewer than 2 times dry; then sufficient clean water shall be added, evenly distributed, and the whole mass again turned no fewer than 3 times, not including placing in the carriers or forms.

90-6.06 AMOUNT OF WATER AND PENETRATION

- The amount of water used in concrete mixes shall be regulated so that the penetration of the concrete as determined by California Test 533 or the slump of the concrete as determined by ASTM Designation: C 143 is within the "Nominal" values shown in the following table. When the penetration or slump of the concrete is found to exceed the nominal values listed, the mixture of subsequent batches shall be adjusted to reduce the penetration or slump to a value within the nominal range shown. Batches of concrete with a penetration or slump exceeding the maximum values listed shall not be used in the work. When Type F or Type G chemical admixtures are added to the mix, the penetration requirements shall not apply and the slump shall not exceed 225 mm after the chemical admixtures are added.

Type of Work	Nominal		Maximum	
	Penetration (mm)	Slump (mm)	Penetration (mm)	Slump (mm)
Concrete Pavement	0-25	—	40	—
Non-reinforced concrete facilities	0-35	—	50	—
Reinforced concrete structures				
Sections over 300-mm thick	0-35	—	65	—
Sections 300-mm thick or less	0-50	—	75	—
Concrete placed under water	—	150-200	—	225
Cast-in-place concrete piles	65-90	130-180	100	200

- The amount of free water used in concrete shall not exceed 183 kg/m³, plus 20 kg for each required 100 kg of cementitious material in excess of 325 kg/m³.
- The term free water is defined as the total water in the mixture minus the water absorbed by the aggregates in reaching a saturated surface-dry condition.
- Where there are adverse or difficult conditions that affect the placing of concrete, the above specified penetration and free water content limitations may be exceeded providing the Contractor is granted permission by the Engineer in writing to increase the cementitious material content per cubic meter of concrete. The increase in water and cementitious material shall be at a ratio not to exceed 30 kg of water per added 100 kg of cementitious material per cubic meter. The cost of additional cementitious material and water added under these conditions shall be at the Contractor's expense and no additional compensation will be allowed therefor.
- The equipment for supplying water to the mixer shall be constructed and arranged so that the amount of water added can be measured accurately. Any method of discharging water into the mixer for a batch shall be accurate within 1.5 percent of the quantity of water required to be added to the mix for any position of the mixer. Tanks used to measure water shall be designed so that water cannot enter while water is being discharged into the mixer and discharge into the mixer shall be made rapidly in one operation without dribbling. All equipment shall be arranged so as to permit checking the amount of water delivered by discharging into measured containers.

90-7 CURING CONCRETE

90-7.01 METHODS OF CURING

- Newly placed concrete shall be cured by the methods specified in this Section 90-7.01 and the special provisions.

90-7.01A Water Method

- The concrete shall be kept continuously wet by the application of water for a minimum curing period of 7 days after the concrete has been placed.
- When a curing medium consisting of cotton mats, rugs, carpets, or earth or sand blankets is to be used to retain the moisture, the entire surface of the concrete shall be kept damp by applying water with a nozzle that so atomizes the flow that a mist and not a spray is formed, until the surface of the concrete is covered with the curing medium. The moisture from the nozzle shall not be applied under pressure directly upon the concrete and shall not be allowed to accumulate on the concrete in a quantity sufficient to cause a flow or wash the surface. At the expiration of the curing period, the concrete surfaces shall be cleared of all curing mediums.
- At the option of the Contractor, a curing medium consisting of white opaque polyethylene sheeting extruded onto burlap may be used to cure concrete structures. The polyethylene sheeting shall have a minimum thickness of 100 μm , and shall be extruded onto 283.5 gram burlap.
- At the option of the Contractor, a curing medium consisting of polyethylene sheeting may be used to cure concrete columns. The polyethylene sheeting shall have a minimum thickness of 250 μm achieved in a single layer of material.
- If the Contractor chooses to use polyethylene sheeting or polyethylene sheeting on burlap as a curing medium as specified above, these mediums and any joints therein shall be secured as necessary to provide moisture retention and shall be within 75 mm of the concrete at all points along the surface being cured. When these mediums are used, the temperature of the concrete shall be monitored during curing. If the temperature of the concrete cannot be maintained below 60°C, this method of curing shall be discontinued, and one of the other curing methods allowed for the concrete shall be used.
- When concrete bridge decks and flat slabs are to be cured without the use of a curing medium, the entire surface of the bridge deck or slab shall be kept damp by the application of water with an atomizing nozzle as specified in the preceding paragraph, until the concrete has set, after which the entire surface of the concrete shall be sprinkled continuously with water for a period of not less than 7 days.

90-7.01B Curing Compound Method

- Surfaces of the concrete that are exposed to the air shall be sprayed uniformly with a curing compound.
- Curing compounds to be used shall be as follows:
 - Pigmented curing compound conforming to the requirements in ASTM Designation: C 309, Type 2, Class B, except the resin type shall be poly-alpha-methylstyrene.
 - Pigmented curing compound conforming to the requirements in ASTM Designation: C 309, Type 2, Class B.
 - Pigmented curing compound conforming to the requirements in ASTM Designation: C 309, Type 2, Class A.
 - Non-pigmented curing compound conforming to the requirements in ASTM Designation: C 309, Type 1, Class B.
 - Non-pigmented curing compound conforming to the requirements in ASTM Designation: C 309, Type 1, Class A.
 - Non-pigmented curing compound with fugitive dye conforming to the requirements in ASTM Designation: C 309, Type 1-D, Class A.
- The infrared scan for the dried vehicle from curing compound (1) shall match the infrared scan on file at the Transportation Laboratory.
- The loss of water for each type of curing compound, when tested in conformance with the requirements in California Test 534, shall not be more than 0.15-kg/m² in 24 hours.
- The curing compound to be used will be specified elsewhere in these specifications or in the special provisions.
- When the use of curing compound is required or permitted elsewhere in these specifications or in the special provisions and no specific kind is specified, any of the curing compounds listed above may be used.
- Curing compound shall be applied at a nominal rate of 3.7 m²/L, unless otherwise specified.
- At any point, the application rate shall be within ± 1.2 m²/L of the nominal rate specified, and the average application rate shall be within ± 0.5 m²/L of the nominal rate specified when tested in conformance with the requirements in California Test 535. Runs, sags, thin areas, skips, or holidays in the applied curing compound shall be evidence that the application is not satisfactory.
- Curing compounds shall be applied using power operated spray equipment. The power operated spraying equipment shall be equipped with an operational pressure gage and a means of controlling the pressure. Hand spraying of

small and irregular areas that are not reasonably accessible to mechanical spraying equipment, in the opinion of the Engineer, may be permitted.

- The curing compound shall be applied to the concrete following the surface finishing operation, immediately before the moisture sheen disappears from the surface, but before any drying shrinkage or craze cracks begin to appear. In the event of any drying or cracking of the surface, application of water with an atomizing nozzle as specified in Section 90-7.01A, "Water Method," shall be started immediately and shall be continued until application of the compound is resumed or started; however, the compound shall not be applied over any resulting freestanding water. Should the film of compound be damaged from any cause before the expiration of 7 days after the concrete is placed in the case of structures and 72 hours in the case of pavement, the damaged portion shall be repaired immediately with additional compound.

- At the time of use, compounds containing pigments shall be in a thoroughly mixed condition with the pigment uniformly dispersed throughout the vehicle. A paddle shall be used to loosen all settled pigment from the bottom of the container, and a power driven agitator shall be used to disperse the pigment uniformly throughout the vehicle.

- Agitation shall not introduce air or other foreign substance into the curing compound.

- The manufacturer shall include in the curing compound the necessary additives for control of sagging, pigment settling, leveling, de-emulsification, or other requisite qualities of a satisfactory working material. Pigmented curing compounds shall be manufactured so that the pigment does not settle badly, does not cake or thicken in the container, and does not become granular or curdled. Settlement of pigment shall be a thoroughly wetted, soft, mushy mass permitting the complete and easy vertical penetration of a paddle. Settled pigment shall be easily redispersed, with minimum resistance to the sideways manual motion of the paddle across the bottom of the container, to form a smooth uniform product of the proper consistency.

- Curing compounds shall remain sprayable at temperatures above 4°C and shall not be diluted or altered after manufacture.

- The curing compound shall be packaged in clean 1040-L totes, 210-L barrels

or 19-L pails shall be supplied from a suitable storage tank located at the jobsite. The containers shall comply with "Title 49, Code of Federal Regulations, Hazardous Materials Regulations." The 1040-L totes and the 210-L barrels shall have removable lids and airtight fasteners. The 19-L pails shall be round and have standard full open head and bail. Lids with bungholes shall not be permitted. Settling or separation of solids in containers, except tanks, must be completely redispersed with low speed mixing prior to use, in conformance with these specifications and the manufacturer's recommendations. Mixing shall be accomplished either manually by use of a paddle or by use of a mixing blade driven by a drill motor, at low speed. Mixing blades shall be the type used for mixing paint. On site storage tanks shall be kept clean and free of contaminants. Each tank shall have a permanent system designed to completely redisperse settled material without introducing air or other foreign substances.

- Steel containers and lids shall be lined with a coating that will prevent destructive action by the compound or chemical agents in the air space above the compound. The coating shall not come off the container or lid as skins. Containers shall be filled in a manner that will prevent skinning. Plastic containers shall not react with the compound.

- Each container shall be labeled with the manufacturer's name, kind of curing compound, batch number, volume, date of manufacture, and volatile organic compound (VOC) content. The label shall also warn that the curing compound containing pigment shall be well stirred before use. Precautions concerning the handling and the application of curing compound shall be shown on the label of the curing compound containers in conformance with the Construction Safety Orders and General Industry Safety Orders of the State of California.

- Containers of curing compound shall be labeled to indicate that the contents fully comply with the rules and regulations concerning air pollution control in the State of California.

- When the curing compound is shipped in tanks or tank trucks, a shipping invoice shall accompany each load. The invoice shall contain the same information as that required herein for container labels.

- Curing compound will be sampled by the Engineer at the source of supply or at the jobsite or at both locations.

- Curing compound shall be formulated so as to maintain the specified properties for a minimum of one year. The Engineer may require additional testing before use to determine compliance with these specifications if the compound has not been used within one year or whenever the Engineer has reason to believe the compound is no longer satisfactory.

- Tests will be conducted in conformance with the latest ASTM test methods and methods in use by the Transportation Laboratory.

90-7.01C Waterproof Membrane Method

- The exposed finished surfaces of concrete shall be sprayed with water, using a nozzle that so atomizes the flow that a mist and not a spray is formed, until the concrete has set, after which the curing membrane shall be placed. The curing membrane shall remain in place for a period of not less than 72 hours.

- Sheeting material for curing concrete shall conform to the requirements in AASHTO Designation: M 171 for white reflective materials.

- The sheeting material shall be fabricated into sheets of such width as to provide a complete cover for the entire concrete surface. Joints in the sheets shall be securely cemented together in such a manner as to provide a waterproof joint. The joint seams shall have a minimum lap of 100 mm.

- The sheets shall be securely weighted down by placing a bank of earth on the edges of the sheets or by other means satisfactory to the Engineer.

- Should any portion of the sheets be broken or damaged before the expiration of 72 hours after being placed, the broken or damaged portions shall be immediately repaired with new sheets properly cemented into place.

- Sections of membrane that have lost their waterproof qualities or have been damaged to such an extent as to render them unfit for curing the concrete shall not be used.

90-7.01D Forms-In-Place Method

- Formed surfaces of concrete may be cured by retaining the forms in place. The forms shall remain in place for a minimum period of 7 days after the concrete has been placed, except that for members over 0.5-m in least dimension the forms shall remain in place for a minimum period of 5 days.

- Joints in the forms and the joints between the end of forms and concrete shall be kept moisture tight during the curing period. Cracks in the forms and cracks between the forms and the concrete shall be resealed by methods subject to the approval of the Engineer.

90-7.02 CURING PAVEMENT

- The entire exposed area of the pavement, including edges, shall be cured by the waterproof membrane method, or curing compound method using curing compound (1) or (2) as the Contractor may elect. Should the side forms be removed before the expiration of 72 hours following the start of curing, the exposed pavement edges shall also be cured. If the pavement is cured by means of the curing compound method, the sawcut and all portions of the curing compound that have been disturbed by sawing operations shall be restored by spraying with additional curing compound.

- Curing shall commence as soon as the finishing process provided in Section 40-1.10, "Final Finishing," has been completed. The method selected shall conform to the provisions in Section 90-7.01, "Methods of Curing."

- When the curing compound method is used, the compound shall be applied to the entire pavement surface by mechanical sprayers. Spraying equipment shall be of the fully atomizing type equipped with a tank agitator that provides for continual agitation of the curing compound during the time of application. The spray shall be adequately protected against wind, and the nozzles shall be so oriented or moved mechanically transversely as to result in the minimum specified rate of coverage being applied uniformly on exposed faces. Hand spraying of small and irregular areas, and areas inaccessible to mechanical spraying equipment, in the opinion of the Engineer, will be permitted. When the ambient air temperature is above 15°C, the Contractor shall fog the surface of the concrete with a fine spray of water as specified in Section 90-7.01A, "Water Method." The surface of the pavement shall be kept moist between the hours of 10:00 a.m. and 4:30 p.m. on the day the concrete is placed. However, the fogging done after the curing compound has been applied shall not begin until the compound has set sufficiently to prevent displacement. Fogging shall be discontinued if ordered in writing by the Engineer.

90-7.03 CURING STRUCTURES

- Newly placed concrete for cast-in-place structures, other than highway bridge decks, shall be cured by the water method, the forms-in-place method, or, as permitted herein, by the curing compound method, in conformance with the provisions in Section 90-7.01, "Methods of Curing."

- The curing compound method using a pigmented curing compound may be used on concrete surfaces of construction joints, surfaces that are to be buried underground, and surfaces where only Ordinary Surface Finish is to be applied and on which a uniform color is not required and that will not be visible from a public traveled way. If the Contractor elects to use the curing compound method on the bottom slab of box girder spans, the curing compound shall be curing compound (1).

- The top surface of highway bridge decks shall be cured by both the curing compound method and the water method. The curing compound shall be curing compound (1).

- Concrete surfaces of minor structures, as defined in Section 51-1.02, "Minor Structures," shall be cured by the water method, the forms-in-place method or the curing compound method.

- When deemed necessary by the Engineer during periods of hot weather, water shall be applied to concrete surfaces being cured by the curing compound method or by the forms-in-place method, until the Engineer determines that a cooling effect is no longer required. Application of water for this purpose will be paid for as extra work as provided in Section 4-1.03D, "Extra Work."

90-7.04 CURING PRECAST CONCRETE MEMBERS

- Precast concrete members shall be cured in conformance with any of the methods specified in Section 90-7.01, "Methods of Curing." Curing shall be provided for the minimum time specified for each method or until the concrete reaches

its design strength, whichever is less. Steam curing may also be used for precast members and shall conform to the following provisions:

- A. After placement of the concrete, members shall be held for a minimum 4-hour presteaming period. If the ambient air temperature is below 10°C, steam shall be applied during the presteaming period to hold the air surrounding the member at a temperature between 10°C and 32°C.
- B. To prevent moisture loss on exposed surfaces during the presteaming period, members shall be covered as soon as possible after casting or the exposed surfaces shall be kept wet by fog spray or wet blankets.
- C. Enclosures for steam curing shall allow free circulation of steam about the member and shall be constructed to contain the live steam with a minimum moisture loss. The use of tarpaulins or similar flexible covers will be permitted, provided they are kept in good repair and secured in such a manner as to prevent the loss of steam and moisture.
- D. Steam at the jets shall be at low pressure and in a saturated condition. Steam jets shall not impinge directly on the concrete, test cylinders, or forms. During application of the steam, the temperature rise within the enclosure shall not exceed 22°C per hour. The curing temperature throughout the enclosure shall not exceed 65°C and shall be maintained at a constant level for a sufficient time necessary to develop the required transfer strength. Control cylinders shall be covered to prevent moisture loss and shall be placed in a location where temperature is representative of the average temperature of the enclosure.
- E. Temperature recording devices that will provide an accurate, continuous, permanent record of the curing temperature shall be provided. A minimum of one temperature recording device per 60 m of continuous bed length will be required for checking temperature.
- F. Members in pretension beds shall be detensioned immediately after the termination of steam curing while the concrete and forms are still warm, or the temperature under the enclosure shall be maintained above 15°C until the stress is transferred to the concrete.
- G. Curing of precast concrete will be considered completed after termination of the steam curing cycle.

90-7.05 CURING PRECAST PRESTRESSED CONCRETE PILES

- Newly placed concrete for precast prestressed concrete piles shall be cured in conformance with the provisions in Section 90-7.04, "Curing Precast Concrete Members," except that piles in a corrosive environment shall be cured as follows:

- A. Piles shall be either steam cured or water cured. If water curing is used, the piles shall be kept continuously wet by the application of water in conformance with the provisions in Section 90-7.01A, "Water Method."
- B. If steam curing is used, the steam curing provisions in Section 90-7.04, "Curing Precast Concrete Members," shall apply except that the piles shall be kept continuously wet for their entire length for a period of not less than 3 days, including the holding and steam curing periods.

90-7.06 CURING SLOPE PROTECTION

- Concrete slope protection shall be cured in conformance with any of the methods specified in Section 90-7.01, "Methods of Curing."
- Concreted-rock slope protection shall be cured in conformance with any of the methods specified in Section 90-7.01, "Methods of Curing," or with a blanket of earth kept wet for 72 hours, or by sprinkling with a fine spray of water every 2 hours during the daytime for a period of 3 days.

90-7.07 CURING MISCELLANEOUS CONCRETE WORK

- Exposed surfaces of curbs shall be cured by pigmented curing compounds as specified in Section 90-7.01B, "Curing Compound Method."
- Concrete sidewalks, gutter depressions, island paving, curb ramps, driveways, and other miscellaneous concrete areas shall be cured in conformance with any of the methods specified in Section 90-7.01, "Methods of Curing."
- Shotcrete shall be cured for at least 72 hours by spraying with water, or by a moist earth blanket, or by any of the methods provided in Section 90-7.01, "Methods of Curing."
- Mortar and grout shall be cured by keeping the surface damp for 3 days.
- After placing, the exposed surfaces of sign structure foundations, including pedestal portions, if constructed, shall be cured for at least 72 hours by spraying with water, or by a moist earth blanket, or by any of the methods provided in Section 90-7.01, "Methods of Curing."

90-8 PROTECTING CONCRETE

90-8.01 GENERAL

- In addition to the provisions in Section 7-1.16, "Contractor's Responsibility for the Work and Materials," the Contractor shall protect concrete as provided in this Section 90-8.
- Concrete shall not be placed on frozen or ice-coated ground or subgrade nor on ice-coated forms, reinforcing steel, structural steel, conduits, precast members, or construction joints.
- Under rainy conditions, placing of concrete shall be stopped before the quantity of surface water is sufficient to damage surface mortar or cause a flow or wash of the concrete surface, unless the Contractor provides adequate protection against damage.
- Concrete that has been frozen or damaged by other causes, as determined by the Engineer, shall be removed and replaced by the Contractor at the Contractor's expense.

90-8.02 PROTECTING CONCRETE STRUCTURES

- Structure concrete and shotcrete used as structure concrete shall be maintained at a temperature of not less than 7°C for 72 hours after placing and at not less than 4°C for an additional 4 days. When required by the Engineer, the Contractor shall submit a written outline of the proposed methods for protecting the concrete.

90-8.03 PROTECTING CONCRETE PAVEMENT

- Pavement concrete shall be maintained at a temperature of not less than 4°C for 72 hours. When required by the Engineer, the Contractor shall submit a written outline of the proposed methods for protecting the concrete.
- Except as provided in Section 7-1.08, "Public Convenience," the Contractor shall protect concrete pavement against construction and other activities that abrade, scar, discolor, reduce texture depth, lower coefficient of friction, or otherwise damage the surface. Stockpiling, drifting, or excessive spillage of soil, gravel, petroleum products, and concrete or asphalt mixes on the surface of concrete pavement is prohibited unless otherwise specified in these specifications, the special provisions or permitted by the Engineer.
- When ordered by the Engineer or shown on the plans or specified in the special provisions, pavement crossings shall be constructed for the convenience of public traffic. The material and work necessary for the construction of the crossings, and their subsequent removal and disposal, will be paid for at the contract unit prices for the items of work involved and if there are no contract items for the work involved, payment for pavement crossings will be made by extra work as provided in Section 4-1.03D, "Extra Work." Where public traffic will be required to cross over the new pavement, Type III portland cement may be used in concrete, if permitted in writing by the Engineer. The pavement may be opened to traffic as soon as the concrete has developed a modulus of rupture of 3.8 MPa. The modulus of rupture will be determined by California Test 523.
- No traffic or Contractor's equipment, except as hereinafter provided, will be permitted on the pavement before a period of 10 days has elapsed after the concrete has been placed, nor before the concrete has developed a modulus of rupture of at least 3.8 MPa. Concrete that fails to attain a modulus of rupture of 3.8 MPa within 10 days shall not be opened to traffic until directed by the Engineer.
- Equipment for sawing weakened plane joints will be permitted on the pavement as specified in Section 40-1.08B, "Weakened Plane Joints."
- When requested in writing by the Contractor, the tracks on one side of paving equipment will be permitted on the pavement after a modulus of rupture of 2.4 MPa has been attained, provided that:
 - A. Unit pressure exerted on the pavement by the paver shall not exceed 135 kPa;
 - B. Tracks with cleats, grousers, or similar protuberances shall be modified or shall travel on planks or equivalent protective material, so that the pavement is not damaged; and
 - C. No part of the track shall be closer than 0.3-m from the edge of pavement.
- In case of visible cracking of, or other damage to the pavement, operation of the paving equipment on the pavement shall be immediately discontinued.
- Damage to the pavement resulting from early use of pavement by the Contractor's equipment as provided above shall be repaired by the Contractor at the Contractor's expense.
- The State will furnish the molds and machines for testing the concrete for modulus of rupture, and the Contractor, at the Contractor's expense, shall furnish the material and whatever labor the Engineer may require.

90-9 COMPRESSIVE STRENGTH

90-9.01 GENERAL

- Concrete compressive strength requirements consist of a minimum strength that shall be attained before various loads or stresses are applied to the concrete and, for concrete designated by strength, a minimum strength at the age of 28 days or at the age otherwise allowed in Section 90-1.01, "Description." The various strengths required are specified in these specifications or the special provisions or are shown on the plans.

- The compressive strength of concrete will be determined from test cylinders that have been fabricated from concrete sampled in conformance with the requirements of California Test 539. Test cylinders will be molded and initially field cured in conformance with California Test 540. Test cylinders will be cured and tested after receipt at the testing laboratory in conformance with the requirements of California Test 521. A strength test shall consist of the average strength of 2 cylinders fabricated from material taken from a single load of concrete, except that, if any cylinder should show evidence of improper sampling, molding, or testing, that cylinder shall be discarded and the strength test shall consist of the strength of the remaining cylinder.

- When concrete compressive strength is specified as a prerequisite to applying loads or stresses to a concrete structure or member, test cylinders for other than steam cured concrete will be cured in conformance with Method 1 of California Test 540. The compressive strength of concrete determined for these purposes will be evaluated on the basis of individual tests.

- When concrete is designated by 28-day compressive strength rather than by cementitious material content, the concrete strength to be used as a basis for acceptance of other than steam cured concrete will be determined from cylinders cured in conformance with Method 1 of California Test 540. If the result of a single compressive strength test at the maximum age specified or allowed is below the specified strength but is 95 percent or more of the specified strength, the Contractor shall, at the Contractor's expense, make corrective changes, subject to approval of the Engineer, in the mix proportions or in the concrete fabrication procedures, before placing additional concrete, and shall pay to the State \$14 for each in-place cubic meter of concrete represented by the deficient test. If the result of a single compressive strength test at the maximum age specified or allowed is below 95 percent of the specified strength, but is 85 percent or more of the specified strength, the Contractor shall make the corrective changes specified above, and shall pay to the State \$20 for each in place cubic meter of concrete represented by the deficient test. In addition, such corrective changes shall be made when the compressive strength of concrete tested at 7 days indicates, in the judgment of the Engineer, that the concrete will not attain the required compressive strength at the maximum age specified or allowed. Concrete represented by a single test that indicates a compressive strength of less than 85 percent of the specified 28-day compressive strength will be rejected in conformance with the provisions in Section 6-1.04, "Defective Materials."

- If the test result indicates that the compressive strength at the maximum curing age specified or allowed is below the specified strength, but is 85 percent or more of the specified strength, payments to the State as required above shall be made, unless the Contractor, at the Contractor's expense, obtains and submits evidence acceptable to the Engineer that the strength of the concrete placed in the work meets or exceeds the specified 28-day compressive strength. If the test result indicates a compressive strength at the maximum curing age specified or allowed below 85 percent, the concrete represented by that test will be rejected, unless the Contractor, at the Contractor's expense, obtains and submits evidence acceptable to the Engineer that the strength and quality of the concrete placed in the work are acceptable. If the evidence consists of tests made on cores taken from the work, the cores shall be obtained and tested in conformance with the requirements in ASTM Designation: C 42.

- No single compressive strength test shall represent more than 250 m³.

- When a precast concrete member is steam cured, the compressive strength of the concrete will be determined from test cylinders that have been handled and stored in conformance with Method 3 of California Test 540. The compressive strength of steam cured concrete will be evaluated on the basis of individual tests representing specific portions of production. When the concrete is designated by 28-day compressive strength rather than by cementitious material content, the concrete shall be considered to be acceptable whenever its compressive strength reaches the specified 28-day compressive strength provided that strength is reached in not more than the maximum number of days specified or allowed after the member is cast.

- When concrete is specified by compressive strength, prequalification of materials, mix proportions, mixing equipment, and procedures proposed for use will be required prior to placement of the concrete. Prequalification shall be accomplished by the submission of acceptable certified test data or trial batch reports by the Contractor. Prequalification data shall be based on the use of materials, mix proportions, mixing equipment, procedures, and size of batch proposed for use in the work.

- Certified test data, in order to be acceptable, shall indicate that not less than 90 percent of at least 20 consecutive tests exceed the specified strength at the maximum number of cure days specified or allowed, and none of those tests are less than 95 percent of specified strength. Strength tests included in the data shall be the most recent tests made on concrete of the proposed mix design and all shall have been made within one year of the proposed use of the concrete.

- Trial batch test reports, in order to be acceptable, shall indicate that the average compressive strength of 5 consecutive concrete cylinders, taken from a single batch, at not more than 28 days (or the maximum age allowed) after molding shall be at least 4 MPa greater than the specified 28-day compressive strength, and no individual cylinder shall have a strength less than the specified strength at the maximum age specified or allowed. Data contained in the report shall be from trial batches that were produced within one year of the proposed use of specified strength concrete in the project. Whenever air-entrainment is required, the air content of trial batches shall be equal to or greater than the air content specified for the concrete without reduction due to tolerances.

- Tests shall be performed in conformance with either the appropriate California Test methods or the comparable ASTM test methods. Equipment employed in testing shall be in good condition and shall be properly calibrated. If the tests are performed during the life of the contract, the Engineer shall be notified sufficiently in advance of performing the tests in order to witness the test procedures.

- The certified test data and trial batch test reports shall include the following information:

- A. Date of mixing.
- B. Mixing equipment and procedures used.
- C. The size of batch in cubic meters and the mass, type, and source of all ingredients used.
- D. Penetration of the concrete.
- E. The air content of the concrete if an air-entraining admixture is used.
- F. The age at time of testing and strength of all concrete cylinders tested.

- Certified test data and trial batch test reports shall be signed by an official of the firm that performed the tests.

- When approved by the Engineer, concrete from trial batches may be used in the work at locations where concrete of a lower quality is required and the concrete will be paid for as the type or class of concrete required at that location.

- After materials, mix proportions, mixing equipment, and procedures for concrete have been prequalified for use, additional prequalification by testing of trial batches will be required prior to making changes that, in the judgment of the Engineer, could result in a strength of concrete below that specified.

- The Contractor's attention is directed to the time required to test trial batches and the Contractor shall be responsible for production of trial batches at a sufficiently early date so that the progress of the work is not delayed.

- When precast concrete members are manufactured at the plant of an established manufacturer of precast concrete members, the mix proportions of the concrete shall be determined by the Contractor, and a trial batch and prequalification of the materials, mix proportions, mixing equipment, and procedures will not be required.

90-10 MINOR CONCRETE

90-10.01 GENERAL

- Concrete for minor structures, slope paving, curbs, sidewalks and other concrete work, when designated as minor concrete on the plans, in the specifications, or in the contract item, shall conform to the provisions specified herein.

- The Engineer, at the Engineer's discretion, will inspect and test the facilities, materials and methods for producing the concrete to ensure that minor concrete of the quality suitable for use in the work is obtained.

90-10.02 MATERIALS

- Minor concrete shall conform to the following requirements:

90-10.02A Cementitious Material

- Cementitious material shall conform to the provisions in Section 90-1.01, "Description."

90-10.02B Aggregate

- Aggregate shall be clean and free from deleterious coatings, clay balls, roots, and other extraneous materials.

- The Contractor shall submit to the Engineer for approval, a grading of the combined aggregate proposed for use in the minor concrete. After acceptance of the grading, aggregate furnished for minor concrete shall conform to that grading, unless a change is authorized in writing by the Engineer.

- The Engineer may require the Contractor to furnish periodic test reports of the aggregate grading furnished. The maximum size of aggregate used shall be at the option of the Contractor, but in no case shall the maximum size be larger than 37.5 mm or smaller than 19 mm.

- The Engineer may waive, in writing, the gradation requirements in this Section 90-10.02B, if, in the Engineer's opinion, the furnishing of the gradation is not necessary for the type or amount of concrete work to be constructed.

90-10.02C Water

- Water used for washing, mixing, and curing shall be free from oil, salts, and other impurities that would discolor or etch the surface or have an adverse affect on the quality of the concrete.

90-10.02D Admixtures

- The use of admixtures shall conform to the provisions in Section 90-4, "Admixtures."

90-10.03 PRODUCTION

- Cementitious material, water, aggregate, and admixtures shall be stored, proportioned, mixed, transported, and discharged in conformance with recognized standards of good practice that will result in concrete that is thoroughly and uniformly mixed, that is suitable for the use intended, and that conforms to requirements specified herein. Recognized standards of good practice are outlined in various industry publications such as are issued by American Concrete Institute, AASHTO, or the Department.

- The cementitious material content of minor concrete shall conform to the provisions in Section 90-1.01, "Description."

- The amount of water used shall result in a consistency of concrete conforming to the provisions in Section 90-6.06, "Amount of Water and Penetration." Additional mixing water shall not be incorporated into the concrete during hauling or after arrival at the delivery point, unless authorized by the Engineer.

- Discharge of ready-mixed concrete from the transporting vehicle shall be made while the concrete is still plastic and before stiffening occurs. An elapsed time of 1.5 hours (one hour in non-agitating hauling equipment), or more than 250 revolutions of the drum or blades, after the introduction of the cementitious material to the aggregates, or a temperature of concrete of more than 32°C will be considered conditions contributing to the quick stiffening of concrete. The Contractor shall take whatever action is necessary to eliminate quick stiffening, except that the addition of water will not be permitted.

- The required mixing time in stationary mixers shall be not less than 50 seconds or more than 5 minutes.

- The minimum required revolutions at mixing speed for transit-mixed concrete shall be not less than that recommended by the mixer manufacturer, and shall be increased, if necessary, to produce thoroughly and uniformly mixed concrete.

- Each load of ready-mixed concrete shall be accompanied by a weighmaster certificate that shall be delivered to the Engineer at the discharge location of the concrete, unless otherwise directed by the Engineer. The weighmaster certificate shall be clearly marked with the date and time of day when the load left the batching plant and, if hauled in truck mixers or agitators, the time the mixing cycle started.

- A Certificate of Compliance conforming to the provisions in Section 6-1.07, "Certificates of Compliance," shall be furnished to the Engineer, prior to placing minor concrete from a source not previously used on the contract, stating that minor concrete to be furnished meets contract requirements, including minimum cementitious material content specified.

90-10.04 CURING MINOR CONCRETE

- Curing minor concrete shall conform to the provisions in Section 90-7, "Curing Concrete."

90-10.05 PROTECTING MINOR CONCRETE

- Protecting minor concrete shall conform to the provisions in Section 90-8, "Protecting Concrete," except the concrete shall be maintained at a temperature of not less than 4°C for 72 hours after placing.

90-10.06 MEASUREMENT AND PAYMENT

- Minor concrete will be measured and paid for in conformance with the provisions specified in the various sections of these specifications covering concrete construction when minor concrete is specified in the specifications, shown on the plans, or indicated by contract item in the Engineer's Estimate.

90-11 MEASUREMENT AND PAYMENT

90-11.01 MEASUREMENT

- Portland cement concrete will be measured in conformance with the provisions specified in the various sections of these specifications covering construction requiring concrete.

- When it is provided that concrete will be measured at the mixer, the volume in cubic meters shall be computed as the total mass of the batch in kilograms divided by the density of the concrete in kilograms per cubic meter. The total mass of the batch shall be calculated as the sum of all materials, including water, entering the batch. The density of the concrete will be determined in conformance with the requirements in California Test 518.

90-11.02 PAYMENT

- Portland cement concrete will be paid for in conformance with the provisions specified in the various sections of these specifications covering construction requiring concrete.
- Full compensation for furnishing and incorporating admixtures required by these specifications or the special provisions will be considered as included in the contract prices paid for the concrete involved and no additional compensation will be allowed therefor.
- Should the Engineer order the Contractor to incorporate any admixtures in the concrete when their use is not required by these specifications or the special provisions, furnishing the admixtures and adding them to the concrete will be paid for as extra work as provided in Section 4-1.03D, "Extra Work."
- Should the Contractor use admixtures in conformance with the provisions in Section 90-4.05, "Optional Use of Chemical Admixtures," or Section 90-4.07, "Optional Use of Air-entraining Admixtures," or should the Contractor request and obtain permission to use other admixtures for the Contractor's benefit, the Contractor shall furnish those admixtures and incorporate them into the concrete at the Contractor's expense and no additional compensation will be allowed therefor.

END OF AMENDMENTS

SECTION 2. PROPOSAL REQUIREMENTS AND CONDITIONS

2-1.01 GENERAL

The bidder's attention is directed to the provisions in Section 2, "Proposal Requirements and Conditions," of the Standard Specifications and these special provisions for the requirements and conditions which the bidder must observe in the preparation of the proposal form and the submission of the bid.

In addition to the subcontractors required to be listed in conformance with Section 2-1.054, "Required Listing of Proposed Subcontractors," of the Standard Specifications, each proposal shall have listed therein the name and address of each DVBE subcontractor to be used for credit in meeting the goal, and to whom the bidder proposes to directly subcontract portions of the work. The list of subcontractors shall also set forth the portion of work that will be performed by each subcontractor listed. A sheet for listing the subcontractors is included in the Proposal.

The Bidder's Bond form mentioned in the last paragraph in Section 2-1.07, "Proposal Guaranty," of the Standard Specifications will be found following the signature page of the Proposal.

Submit request for substitution of an "or equal" item, and the data substantiating the request to the Department of Transportation, Construction Division Chief, 100 South Main Street, MS-7, Los Angeles, CA 90012, so that the request is received by the Department by close of business on the fourth day, not including Saturdays, Sundays and legal holidays, following bid opening.

In conformance with Public Contract Code Section 7106, a Noncollusion Affidavit is included in the Proposal. Signing the Proposal shall also constitute signature of the Noncollusion Affidavit.

Failure of the bidder to fulfill the requirements of the Special Provisions for submittals required to be furnished after bid opening, including but not limited to DBE or DVBE submittals, or escrowed bid documents, where applicable, may subject the bidder to a determination of the bidder's responsibility in the event it is the apparent low bidder on a future public works contracts.

2-1.02 DISABLED VETERAN BUSINESS ENTERPRISE (DVBE)

Section 10115 of the Public Contract Code requires the Department to implement provisions to establish a goal for Disabled Veteran Business Enterprise (DVBE) in contracts.

It is the policy of the Department that Disabled Veteran Business Enterprise (DVBE) shall have the maximum opportunity to participate in the performance of contracts financed solely with state funds. The Contractor shall ensure that DVBEs have the maximum opportunity to participate in the performance of this contract and shall take all necessary and reasonable steps for this assurance. The Contractor shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of subcontracts. Failure to carry out the requirements of this paragraph shall constitute a breach of contract and may result in termination of this contract or other remedy the Department may deem appropriate.

Bidder's attention is directed to the following:

- A. "Disabled Veteran Business Enterprise" (DVBE) means a business concern certified as a DVBE by the Office of Small Business and Disabled Veteran Business Enterprise Certification, Department of General Services.
- B. A DVBE may participate as a prime contractor, subcontractor, joint venture partner with a prime or subcontractor, or vendor of material or supplies.
- C. Credit for DVBE prime contractors will be 100 percent.

- D. A DVBE joint venture partner must be responsible for specific contract items of work, or portions thereof. Responsibility means actually performing, managing and supervising the work with its own forces. The DVBE joint venture partner must share in the ownership, control, management responsibilities, risks and profits of the joint venture. The DVBE joint venturer must submit the joint venture agreement with the Caltrans Bidder DVBE Information form required in Section 2-1.04, "Submission of DVBE Information," elsewhere in these special provisions.
- E. A DVBE must perform a commercially useful function, i.e., must be responsible for the execution of a distinct element of the work and must carry out its responsibility by actually performing, managing and supervising the work.
- F. Credit for DVBE vendors of materials or supplies is limited to 60 percent of the amount to be paid to the vendor for the material unless the vendor manufactures or substantially alters the goods.
- G. Credit for trucking by DVBEs will be as follows:
 - 1. One hundred percent of the amount to be paid when a DVBE trucker will perform the trucking with his/her own trucks, tractors and employees.
 - 2. Twenty percent of the amount to be paid to DVBE trucking brokers who do not have a "certified roster."
 - 3. One hundred percent of the amount to be paid to DVBE trucking brokers who have signed agreements that all trucking will be performed by DVBE truckers if credit is toward the DVBE goal, a "certified roster" showing that all trucks are owned by DVBEs, and a signed statement on the "certified roster" that indicates that 100 percent of revenue paid by the broker will be paid to the DVBEs listed on the "certified roster."
 - 4. Twenty percent of the amount to be paid to trucking brokers who are not a DVBE but who have signed agreements with DVBE truckers assuring that at least 20 percent of the trucking will be performed by DVBE truckers if credit is toward the DVBE goal, a "certified roster" showing that at least 20 percent of the number of trucks are owned by DVBE truckers, and a signed statement on the "certified roster" that indicates that at least 20 percent of the revenue paid by the broker will be paid to the DVBEs listed on the "certified roster."

The "certified roster" referred to herein shall conform to the requirements in Section 2-1.04, "Submission Of DVBE Information," elsewhere in these special provisions.

- H. DVBEs and DVBE joint venture partners must be certified DVBEs as determined by the Department of General Services, Office of Small Business and Disabled Veteran Business Enterprise Certification, 707 Third Street, West Sacramento, CA 95605, on the date bids for the project are opened before credit may be allowed toward the DVBE goal. It is the Contractor's responsibility to verify that DVBEs are certified.
- I. Noncompliance by the Contractor with these requirements constitutes a breach of this contract and may result in termination of the contract or other appropriate remedy for a breach of this contract.

2-1.03 DVBE GOAL FOR THIS PROJECT

The Department has established the following goal for Disabled Veteran Business Enterprise (DVBE) participation for this project:

Disabled Veteran Business Enterprise (DVBE): 3 percent.

It is the bidder's responsibility to make a sufficient portion of the work available to subcontractors and suppliers and to select those portions of the work or material needs consistent with the available DVBE subcontractors and suppliers, so as to assure meeting the goal for DVBE participation.

The Office of Small Business and Disabled Veteran Business Enterprise Certification, Department of General Services, may be contacted at (800) 559-5529 or (916) 375-4940 or visit their internet web site at <http://www.pd.dgs.ca.gov/smbus/default.htm> for program information and certification status. The Department's Business Enterprise Program may also be contacted through their internet web site at <http://www.dot.ca.gov/hq/bep/> or at (866) 810-6346 or (916) 324-1700.

2-1.04 SUBMISSION OF DVBE INFORMATION

The required DVBE information shall be submitted on the "CALTRANS BIDDER - DVBE INFORMATION" form included in the Proposal. If this information is not submitted with the bid, the DVBE information forms shall be removed from the documents prior to submitting the bid.

It is the bidder's responsibility to make enough work available to DVBEs and to select those portions of the work or material needs consistent with the available DVBEs to meet the goal for DVBE participation or to provide information to establish that, prior to bidding, the bidder made adequate good faith efforts to do so.

If the DVBE information is not submitted with the bid, the apparent successful bidder (low bidder), the second low bidder and the third low bidder shall submit the DVBE information to the Department of Transportation, 1120 N Street, Room 0200, MS #26, Sacramento, California 95814 so the information is received by the Department no later than 4:00 p.m. on the fourth day, not including Saturdays, Sundays and legal holidays, following bid opening. DVBE information sent by U.S. Postal Service certified mail with return receipt and certificate of mailing and mailed on or before the third day, not including Saturdays, Sundays and legal holidays, following bid opening will be accepted even if it is received after the fourth day following bid opening. Failure to submit the required DVBE information by the time specified will be grounds for finding the bid or proposal nonresponsive. Other bidders need not submit DVBE information unless requested to do so by the Department.

The bidder's DVBE information shall establish that good faith efforts to meet the DVBE goal have been made. To establish good faith efforts, the bidder shall demonstrate that the goal will be met or that, prior to bidding, adequate good faith efforts to meet the goal were made.

Bidders are cautioned that even though their submittal indicates they will meet the stated DVBE goal, their submittal should also include their adequate good faith efforts information along with their DVBE goal information to protect their eligibility for award of the contract in the event the Department, in its review, finds that the goal has not been met.

The bidder's DVBE information shall include the names of DVBE firms that will participate, with a complete description of work or supplies to be provided by each, the dollar value of each DVBE transaction, and a written confirmation from the DVBE that it is participating in the contract. A copy of the DVBE's quote will serve as written confirmation that the DVBE is participating in the contract. When 100 percent of a contract item of work is not to be performed or furnished by a DVBE, a description of the exact portion of that work to be performed or furnished by that DVBE shall be included in the DVBE information, including the planned location of that work. The work that a DVBE prime contractor has committed to performing with its own forces as well as the work that it has committed to be performed by DVBE subcontractors, suppliers and trucking companies will count toward the goal.

If credit for trucking by a DVBE trucking broker is shown on the bidder's information as 100 percent of the revenue to be paid by the broker is to be paid to DVBE truckers, a "certified roster" of the broker's trucks to be used must be included. The "certified roster" must indicate that all the trucks are owned by certified DVBEs and must show the DVBE truck numbers, owner's name, Public Utilities Commission Cal-T numbers, and the DVBE certification numbers. The roster must indicate that all revenue paid by the broker will be paid to DVBEs listed on the "certified roster".

If credit for trucking by a trucking broker who is not a DVBE is shown in the bidder's information, a "certified roster" of the broker's trucks to be used must be included. The "certified roster" must indicate that at least 20 percent of the broker's trucks are owned by certified DVBEs and must show the DVBE truck numbers, owner's name, Public Utilities Commission Cal-T numbers, and the DVBE certification number. The roster must indicate that at least 20 percent of the revenue paid by the broker will be paid to DVBEs listed on the "certified roster".

A bidder shall be deemed to have made good faith efforts upon submittal, within time limits specified by the Department, of documentary evidence that all of the following actions were taken:

- A. Contact was made with the Office of Small Business and Disabled Veteran Business Enterprise Certification (OSDC), Department of General Services or their web site at <http://www.pd.dgs.ca.gov/smbus/default.htm> to identify Disabled Veteran Business Enterprises.
- B. Advertising was published in trade media and media focusing on Disabled Veteran Business Enterprises, unless time limits imposed by the Department do not permit that advertising.
- C. Invitations to bid were submitted to potential Disabled Veteran Business Enterprise contractors.
- D. Available Disabled Veteran Business Enterprises were considered.

2-1.05 SMALL BUSINESS PREFERENCE

Attention is directed to "Award and Execution of Contract" of these special provisions.

Attention is also directed to the Small Business Procurement and Contract Act, Government Code Section 14835, et seq and Title 2, California Code of Regulations, Section 1896, et seq.

Bidders who wish to be classified as a Small Business under the provisions of those laws and regulations, shall be certified as Small Business by the Department of General Services, Office of Small Business and Disabled Veteran Business Enterprise Certification, 707 Third Street, West Sacramento, CA 95605.

To request Small Business Preference, bidders shall fill out and sign the Request for Small Business Preference form in the Proposal and shall attach a copy of their Office of Small Business and Disabled Veteran Business Enterprise Certification small business certification letter to the form. The bidder's signature on the Request for Small Business Preference certifies, under penalty of perjury, that the bidder is certified as Small Business at the time of bid opening and further certifies, under penalty of perjury, that under the following conditions, at least 50 percent of the subcontractors to be utilized on the project are either certified Small Business or have applied for Small Business certification by bid opening date and are subsequently granted Small Business certification.

The conditions requiring the aforementioned 50 percent level of subcontracting by Small Business subcontractors apply if:

- A. The lowest responsible bid for the project exceeds \$100,000; and
- B. The project work to be performed requires a Class A or a Class B contractor's license; and
- C. Two or more subcontractors will be used.

If the above conditions apply and Small Business Preference is granted in the award of the contract, the 50 percent Small Business subcontractor utilization level shall be maintained throughout the life of the contract.

2-1.06 CALIFORNIA COMPANY PREFERENCE

Attention is directed to "Award and Execution of Contract" of these special provisions.

In conformance with the requirements of Section 6107 of the Public Contract Code, a "California company" will be granted a reciprocal preference for bid comparison purposes as against a nonresident contractor from any state that gives or requires a preference to be given contractors from that state on its public entity construction contracts.

A "California company" means a sole proprietorship, partnership, joint venture, corporation, or other business entity that was a licensed California contractor on the date when bids for the public contract were opened and meets one of the following:

- A. Has its principal place of business in California.
- B. Has its principal place of business in a state in which there is no local contractor preference on construction contracts.
- C. Has its principal place of business in a state in which there is a local contractor construction preference and the contractor has paid not less than \$5000 in sales or use taxes to California for construction related activity for each of the five years immediately preceding the submission of the bid.

To carry out the "California company" reciprocal preference requirements of Section 6107 of the Public Contract Code, all bidders shall fill out and sign the California Company Preference form in the Proposal. The bidder's signature on the California Company Preference form certifies, under penalty of perjury, that the bidder is or is not a "California company" and if not, the amount of the preference applied by the state of the nonresident Contractor.

A nonresident Contractor shall disclose any and all bid preferences provided to the nonresident Contractor by the state or country in which the nonresident Contractor has its principal place of business.

Proposals without the California Company Preference form filled out and signed may be rejected.

SECTION 3. AWARD AND EXECUTION OF CONTRACT

The bidder's attention is directed to the provisions in Section 3, "Award and Execution of Contract," of the Standard Specifications and these special provisions for the requirements and conditions concerning award and execution of contract.

Bid protests are to be delivered to the following address: Department of Transportation, MS 43, Attn: Office Engineer, 1727 30th Street, Sacramento, CA 95816 or by facsimile to the Office Engineer at (916) 227-6282.

The award of the contract, if it be awarded, will be to the lowest responsible bidder whose proposal complies with all the requirements prescribed and who has met the goal for DVBE participation or has demonstrated, to the satisfaction of the Department, adequate good faith efforts to do so. Meeting the goal for DVBE participation or demonstrating, to the satisfaction of the Department, adequate good faith efforts to do so is a condition for being eligible for award of contract.

The contract shall be executed by the successful bidder and shall be returned, together with the contract bonds, to the Department so that it is received within 10 days, not including Saturdays, Sundays and legal holidays, after the bidder has received the contract for execution. Failure to do so shall be just cause for forfeiture of the proposal guaranty. The executed contract documents shall be delivered to the following address: Department of Transportation MS 43, Attn: Office Engineer, 1727 30th Street, Sacramento, CA 95816.

A "Payee Data Record" form will be included in the contract documents to be executed by the successful bidder. The purpose of the form is to facilitate the collection of taxpayer identification data. The form shall be completed and returned to the Department by the successful bidder with the executed contract and contract bonds. For the purposes of the form, payee shall be deemed to mean the successful bidder. The form is not to be completed for subcontractors or suppliers. Failure to complete and return the "Payee Data Record" form to the Department as provided herein will result in the retention of 20 percent of payments due the contractor and penalties of up to \$20,000. This retention of payments for failure to complete the "Payee Data Record" form is in addition to any other retention of payments due the Contractor.

Attention is also directed to "Small Business Preference" of these special provisions. Any bidder who is certified as a Small Business by the Department of General Services, Office of Small Business and Disabled Veteran Business Enterprise Certification, will be allowed a preference in the award of this contract, if it be awarded, under the following conditions:

- A. The apparent low bidder is not certified as a Small Business, or has not filled out and signed the Request for Small Business Preference included with the bid documents and attached a copy of their Office of Small Business and Disabled Veteran Business Enterprise Certification small business certification letter to the form; and
- B. The bidder filled out and signed the Request for Small Business Preference form included with the bid documents and attached a copy of their Office of Small Business and Disabled Veteran Business Enterprise Certification small business certification letter to the form.

The small business preference will be a reduction in the bid submitted by the small business contractor, for bid comparison purposes, by an amount equal to 5 percent of the amount bid by the apparent low bidder, the amount not to exceed \$50,000. If this reduction results in the small business contractor becoming the low bidder, then the contract will be awarded to the small business contractor on the basis of the actual bid of the small business contractor notwithstanding the reduced bid price used for bid comparison purposes.

Attention is also directed to "California Company Preference" of these special provisions.

The amount of the California company reciprocal preference shall be equal to the amount of the preference applied by the state of the nonresident contractor with the lowest responsive bid, except where the "California company" is eligible for a California Small Business Preference, in which case the preference applied shall be the greater of the two, but not both.

If the bidder submitting the lowest responsive bid is not a "California company" and with the benefit of the reciprocal preference, a "California company's" responsive bid is equal to or less than the original lowest responsive bid, the "California company" will be awarded the contract at its submitted bid price except as provided below.

Small business bidders shall have precedence over nonsmall business bidders in that the application of the "California company" preference for which nonsmall business bidders may be eligible shall not result in the denial of the award to a small business bidder.

SECTION 4. BEGINNING OF WORK, TIME OF COMPLETION AND LIQUIDATED DAMAGES

Attention is directed to the provisions in Sections 8-1.03, "Beginning of Work," 8-1.06, "Time of Completion," 8-1.07, "Liquidated Damages," and 20-4.08, "Plant Establishment Work," of the Standard Specifications and these special provisions.

The Contractor shall furnish the Engineer with a statement from the vendor that the order for the electrical materials required for this contract has been received and accepted by the vendor; and the statement shall be furnished within 15 calendar days after the contract has been approved by the Attorney General, or the attorney appointed and authorized to represent the Department of Transportation. The statement shall give the date that the electrical materials will be shipped. If the Contractor has the necessary materials on hand, the Contractor will not be required to furnish the vendor's statement.

The Contractor shall begin work within 15 calendar days after the contract has been approved by the Attorney General or the attorney appointed and authorized to represent the Department of Transportation.

The work (except plant establishment work) shall be diligently prosecuted to completion before the expiration of **400 WORKING DAYS** beginning on the fifteenth calendar day after approval of the contract.

Subparagraphs (a) and (c) of the second paragraph in Section 8-1.06, "Time of Completion," of the Standard Specifications shall not apply to this project.

In addition to subparagraph (b) of the second paragraph in Section 8-1.06, "Time of Completion," of the Standard Specifications, Saturdays, and Sundays and days designated with "x" or "xx" in Table Z, "Lane Closure Restrictions for Designated Legal Holidays and Special Days" in "Maintaining Traffic" of these special provisions shall be considered exceptions to working days as defined in Section 8-1.06.

The Contractor shall pay to the State of California the sum of \$3,300 per day, for each and every calendar day's delay in finishing the work (except plant establishment work) in excess of **400 WORKING DAYS**.

The Contractor shall diligently prosecute all work (including plant establishment) to completion before the expiration of **650 WORKING DAYS** beginning on the fifteenth calendar day after approval of the contract.

The Contractor shall pay to the State of California the sum of \$600 per day, for each and every calendar day's delay in completing the work in excess of **650 WORKING DAYS**.

In no case will liquidated damages of more than \$3,300 per day be assessed.

SECTION 5. GENERAL

SECTION 5-1. MISCELLANEOUS

5-1.01 PLANS AND WORKING DRAWINGS

When the specifications require working drawings to be submitted to the Division of Structure Design, the drawings shall be submitted to: Division of Structure Design, Documents Unit, Mail Station 9, 1801 30th Street, Sacramento, CA 95816, Telephone 916 227-8252.

5-1.011 EXAMINATION OF PLANS, SPECIFICATIONS, CONTRACT, AND SITE OF WORK

Attention is directed to "Differing Site Conditions" of these special provisions regarding physical conditions at the site which may differ from those indicated in "Materials Information," log of test borings or other geotechnical information obtained by the Department's investigation of site conditions.

5-1.012 DIFFERING SITE CONDITIONS

Attention is directed to Section 5-1.116, "Differing Site Conditions," of the Standard Specifications.

During the progress of the work, if subsurface or latent conditions are encountered at the site differing materially from those indicated in the "Materials Information," log of test borings, other geotechnical data obtained by the Department's investigation of subsurface conditions, or an examination of the conditions above ground at the site, the party discovering those conditions shall promptly notify the other party in writing of the specific differing conditions before they are disturbed and before the affected work is performed.

The Contractor will be allowed 15 days from the notification of the Engineer's determination of whether or not an adjustment of the contract is warranted, in which to file a notice of potential claim in conformance with the provisions of Section 9-1.04, "Notice of Potential Claim," of the Standard Specifications and as specified herein; otherwise the decision of the Engineer shall be deemed to have been accepted by the Contractor as correct. The notice of potential claim shall set forth in what respects the Contractor's position differs from the Engineer's determination and provide any additional information obtained by the Contractor, including but not limited to additional geotechnical data. The notice of potential claim shall be accompanied by the Contractor's certification that the following were made in preparation of the bid: a review of the contract, a review of the "Materials Information," a review of the log of test borings and other records of geotechnical data to the extent they were made available to bidders prior to the opening of bids, and an examination of the conditions above ground at the site. Supplementary information, obtained by the Contractor subsequent to the filing of the notice of potential claim, shall be submitted to the Engineer in an expeditious manner.

5-1.013 LINES AND GRADES

Attention is directed to Section 5-1.07, "Lines and Grades," of the Standard Specifications.

Stakes or marks will be set by the Engineer in conformance with the requirements in Chapter 12, "Construction Surveys," of the Department's Surveys Manual.

5-1.015 LABORATORY

When a reference is made in the specifications to the "Laboratory," the reference shall mean Division of Engineering Services - Materials Engineering and Testing Services and Division of Engineering Services - Geotechnical Services of the Department of Transportation, or established laboratories of the various Districts of the Department, or other laboratories authorized by the Department to test materials and work involved in the contract. When a reference is made in the specifications to the "Transportation Laboratory," the reference shall mean Division of Engineering Services - Materials Engineering and Testing Services and Division of Engineering Services - Geotechnical Services, located at 5900 Folsom Boulevard, Sacramento, CA 95819, Telephone (916) 227-7000.

5-1.017 CONTRACT BONDS

Attention is directed to Section 3-1.02, "Contract Bonds," of the Standard Specifications and these special provisions.

The payment bond shall be in a sum not less than one hundred percent of the total amount payable by the terms of the contract.

5-1.019 COST REDUCTION INCENTIVE

Attention is directed to Section 5-1.14, "Cost Reduction Incentive," of the Standard Specifications.

Prior to preparing a written cost reduction proposal, the Contractor shall request a meeting with the Engineer to discuss the proposal in concept. Items of discussion will also include permit issues, impact on other projects, impact on the project schedule, peer reviews, overall merit of the proposal, and review times required by the Department and other agencies.

If a cost reduction proposal submitted by the Contractor, and subsequently approved by the Engineer, provides for a reduction in contract time, 50 percent of that contract time reduction shall be credited to the State by reducing the contract working days, not including plant establishment. Attention is directed to "Beginning of Work, Time of Completion and Liquidated Damages" of these special provisions regarding the working days.

If a cost reduction proposal submitted by the Contractor, and subsequently approved by the Engineer, provides for a reduction in traffic congestion or avoids traffic congestion during construction, 60 percent of the estimated net savings in construction costs attributable to the cost reduction proposal will be paid to the Contractor. In addition to the requirements in Section 5-1.14, "Cost Reduction Incentive," of the Standard Specifications, the Contractor shall provide detailed comparisons of the traffic handling between the existing contract and the proposed change, and estimates of the traffic volumes and congestion.

5-1.02 LABOR NONDISCRIMINATION

Attention is directed to the following Notice that is required by Chapter 5 of Division 4 of Title 2, California Code of Regulations.

NOTICE OF REQUIREMENT FOR NONDISCRIMINATION PROGRAM

(GOV. CODE, SECTION 12990)

Your attention is called to the "Nondiscrimination Clause", set forth in Section 7-1.01A(4), "Labor Nondiscrimination," of the Standard Specifications, which is applicable to all nonexempt State contracts and subcontracts, and to the "Standard California Nondiscrimination Construction Contract Specifications" set forth therein. The specifications are applicable to all nonexempt State construction contracts and subcontracts of \$5000 or more.

5-1.022 PAYMENT OF WITHHELD FUNDS

Payment of withheld funds shall conform to Section 9-1.065, "Payment of Withheld Funds," of the Standard Specifications and these special provisions.

Funds withheld from progress payments to ensure performance of the contract that are eligible for payment into escrow or to an escrow agent pursuant to Section 10263 of the California Public Contract Code do not include funds withheld or deducted from payment due to failure of the Contractor to fulfill a contract requirement.

5-1.03 INTEREST ON PAYMENTS

Interest shall be payable on progress payments, payments after acceptance, final payments, extra work payments, and claim payments as follows:

- A. Unpaid progress payments, payment after acceptance, and final payments shall begin to accrue interest 30 days after the Engineer prepares the payment estimate.
- B. Unpaid extra work bills shall begin to accrue interest 30 days after preparation of the first pay estimate following receipt of a properly submitted and undisputed extra work bill. To be properly submitted, the bill must be submitted within 7 days of the performance of the extra work and in conformance with the provisions in Section 9-1.03C, "Records," and Section 9-1.06, "Partial Payments," of the Standard Specifications. An undisputed extra work bill not submitted within 7 days of performance of the extra work will begin to accrue interest 30 days after the preparation of the second pay estimate following submittal of the bill.
- C. The rate of interest payable for unpaid progress payments, payments after acceptance, final payments, and extra work payments shall be 10 percent per annum.
- D. The rate of interest payable on a claim, protest or dispute ultimately allowed under this contract shall be 6 percent per annum. Interest shall begin to accrue 61 days after the Contractor submits to the Engineer information in sufficient detail to enable the Engineer to ascertain the basis and amount of said claim, protest or dispute.

The rate of interest payable on any award in arbitration shall be 6 percent per annum if allowed under the provisions of Civil Code Section 3289.

5-1.04 PUBLIC SAFETY

The Contractor shall provide for the safety of traffic and the public in conformance with the provisions in Section 7-1.09, "Public Safety," of the Standard Specifications and these special provisions.

The Contractor shall install temporary railing (Type K) between a lane open to public traffic and an excavation, obstacle or storage area when the following conditions exist:

- A. Excavations.—The near edge of the excavation is 3.6 m or less from the edge of the lane, except:
 - 1. Excavations covered with sheet steel or concrete covers of adequate thickness to prevent accidental entry by traffic or the public.
 - 2. Excavations less than 0.3-m deep.
 - 3. Trenches less than 0.3-m wide for irrigation pipe or electrical conduit, or excavations less than 0.3-m in diameter.
 - 4. Excavations parallel to the lane for the purpose of pavement widening or reconstruction.
 - 5. Excavations in side slopes, where the slope is steeper than 1:4 (vertical:horizontal).
 - 6. Excavations protected by existing barrier or railing.
- B. Temporarily Unprotected Permanent Obstacles.—The work includes the installation of a fixed obstacle together with a protective system, such as a sign structure together with protective railing, and the Contractor elects to install the obstacle prior to installing the protective system; or the Contractor, for the Contractor's convenience and with permission of the Engineer, removes a portion of an existing protective railing at an obstacle and does not replace such railing complete in place during the same day.
- C. Storage Areas.—Material or equipment is stored within 3.6 m of the lane and the storage is not otherwise prohibited by the provisions of the Standard Specifications and these special provisions.

The approach end of temporary railing (Type K), installed in conformance with the provisions in this section "Public Safety" and in Section 7-1.09, "Public Safety," of the Standard Specifications, shall be offset a minimum of 4.6 m from the edge of the traffic lane open to public traffic. The temporary railing shall be installed on a skew toward the edge of the traffic lane of not more than 0.3-m transversely to 3 m longitudinally with respect to the edge of the traffic lane. If the 4.6-m minimum offset cannot be achieved, the temporary railing shall be installed on the 10 to 1 skew to obtain the maximum available offset between the approach end of the railing and the edge of the traffic lane, and an array of temporary crash cushion modules shall be installed at the approach end of the temporary railing.

Temporary railing (Type K) shall conform to the provisions in Section 12-3.08, "Temporary Railing (Type K)," of the Standard Specifications. Temporary railing (Type K), conforming to the details shown on 1999 Standard Plan T3, may be used. Temporary railing (Type K) fabricated prior to January 1, 1993, and conforming to 1988 Standard Plan B11-30 may be used, provided the fabrication date is printed on the required Certificate of Compliance.

Temporary crash cushion modules shall conform to the provisions in "Temporary Crash Cushion Module" of these special provisions.

Except for installing, maintaining and removing traffic control devices, whenever work is performed or equipment is operated in the following work areas, the Contractor shall close the adjacent traffic lane unless otherwise provided in the Standard Specifications and these special provisions:

Approach Speed of Public Traffic (Posted Limit) (Kilometers Per Hour)	Work Areas
Over 72 (45 Miles Per Hour)	Within 1.8 m of a traffic lane but not on a traffic lane
56 to 72 (35 to 45 Miles Per Hour)	Within 0.9-m of a traffic lane but not on a traffic lane

The lane closure provisions of this section shall not apply if the work area is protected by permanent or temporary railing or barrier.

When traffic cones or delineators are used to delineate a temporary edge of a traffic lane, the line of cones or delineators shall be considered to be the edge of the traffic lane, however, the Contractor shall not reduce the width of an existing lane to less than 3 m without written approval from the Engineer.

When work is not in progress on a trench or other excavation that required closure of an adjacent lane, the traffic cones or portable delineators used for the lane closure shall be placed off of and adjacent to the edge of the traveled way. The spacing of the cones or delineators shall be not more than the spacing used for the lane closure.

Suspended loads or equipment shall not be moved nor positioned over public traffic or pedestrians.

Full compensation for conforming to the provisions in this section "Public Safety," including furnishing and installing temporary railing (Type K) and temporary crash cushion modules, shall be considered as included in the contract prices paid for the various items of work involved and no additional compensation will be allowed therefor.

5-1.05 TESTING

Testing of materials and work shall conform to the provisions in Section 6-3, "Testing," of the Standard Specifications and these special provisions.

Whenever the provisions of Section 6-3.01, "General," of the Standard Specifications refer to tests or testing, it shall mean tests to assure the quality and to determine the acceptability of the materials and work.

The Engineer will deduct the costs for testing of materials and work found to be unacceptable, as determined by the tests performed by the Department, and the costs for testing of material sources identified by the Contractor which are not used for the work, from moneys due or to become due to the Contractor. The amount deducted will be determined by the Engineer.

5-1.06 REMOVAL OF ASBESTOS AND HAZARDOUS SUBSTANCES

When the presence of asbestos or hazardous substances are not shown on the plans or indicated in the specifications and the Contractor encounters materials which the Contractor reasonably believes to be asbestos or a hazardous substance as defined in Section 25914.1 of the Health and Safety Code, and the asbestos or hazardous substance has not been rendered harmless, the Contractor may continue work in unaffected areas reasonably believed to be safe. The Contractor shall immediately cease work in the affected area and report the condition to the Engineer in writing.

In conformance with Section 25914.1 of the Health and Safety Code, removal of asbestos or hazardous substances including exploratory work to identify and determine the extent of the asbestos or hazardous substance will be performed by separate contract.

If delay of work in the area delays the current controlling operation, the delay will be considered a right of way delay and the Contractor will be compensated for the delay in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

5-1.07 YEAR 2000 COMPLIANCE

This contract is subject to Year 2000 Compliance for automated devices in the State of California.

Year 2000 compliance for automated devices in the State of California is achieved when embedded functions have or create no logical or mathematical inconsistencies when dealing with dates prior to and beyond 1999. The year 2000 is recognized and processed as a leap year. The product shall operate accurately in the manner in which the product was intended for date operation without requiring manual intervention.

The Contractor shall provide the Engineer a Certificate of Compliance from the manufacturer in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications for all automated devices furnished for the project.

5-1.08 SUBCONTRACTOR AND DVBE RECORDS

The Contractor shall maintain records of all subcontracts entered into with certified DVBE subcontractors and records of materials purchased from certified DVBE suppliers. The records shall show the name and business address of each DVBE subcontractor or vendor and the total dollar amount actually paid each DVBE subcontractor or vendor.

Upon completion of the contract, a summary of these records shall be prepared on Form CEM-2402 (S) and certified correct by the Contractor or the Contractor's authorized representative, and shall be furnished to the Engineer.

5-1.086 PERFORMANCE OF DVBE SUBCONTRACTORS AND SUPPLIERS

The DVBEs listed by the Contractor in response to the provisions in Section 2-1.04, "Submission of DVBE Information," and Section 3, "Award and Execution of Contract," of these special provisions, which are determined by the Department to be certified DVBEs, shall perform the work and supply the materials for which they are listed, unless the Contractor has received prior written authorization to perform the work with other forces or to obtain the materials from other sources.

Authorization to utilize other forces or sources of materials may be requested for the following reasons:

- A. The listed DVBE, after having had a reasonable opportunity to do so, fails or refuses to execute a written contract, when the written contract, based upon the general terms, conditions, plans and specifications for the project, or on the terms of the subcontractor's or supplier's written bid, is presented by the Contractor.
- B. The listed DVBE becomes bankrupt or insolvent.
- C. The listed DVBE fails or refuses to perform the subcontract or furnish the listed materials.

- D. The Contractor stipulated that a bond was a condition of executing a subcontract and the listed DVBE subcontractor fails or refuses to meet the bond requirements of the Contractor.
- E. The work performed by the listed subcontractor is substantially unsatisfactory and is not in substantial conformance with the plans and specifications or the subcontractor is substantially delaying or disrupting the progress of the work.
- F. The listed DVBE subcontractor is not licensed pursuant to the Contractor's License Law.
- G. It would be in the best interest of the State.

The Contractor shall not be entitled to payment for the work or material unless it is performed or supplied by the listed DVBE or by other forces (including those of the Contractor) pursuant to prior written authorization of the Engineer.

5-1.09 SUBCONTRACTING

Attention is directed to the provisions in Section 8-1.01, "Subcontracting," of the Standard Specifications, Section 2, "Proposal Requirements and Conditions," Section 2-1.04, "Submission of DVBE Information," and Section 3, "Award and Execution of Contract," of these special provisions and these special provisions.

Pursuant to the provisions in Section 1777.1 of the Labor Code, the Labor Commissioner publishes and distributes a list of contractors ineligible to perform work as a subcontractor on a public works project. This list of debarred contractors is available from the Department of Industrial Relations web site at:

<http://www.dir.ca.gov/DLSE/Debar.html>.

The DVBE information furnished under Section 2-1.04, "Submission of DVBE Information," of these special provisions is in addition to the subcontractor information required to be furnished in Section 8-1.01, "Subcontracting," and Section 2-1.054, "Required Listing of Proposed Subcontractors," of the Standard Specifications.

Section 10115 of the Public Contract Code requires the Department to implement provisions to establish a goal for Disabled Veteran Business Enterprise (DVBE) participation in highway contracts that are State funded. As a part of this requirement:

- A. No substitution of a DVBE subcontractor shall be made at any time without the written consent of the Department, and
- B. If a DVBE subcontractor is unable to perform successfully and is to be replaced, the Contractor shall make good faith efforts to replace the original DVBE subcontractor with another DVBE subcontractor.

The provisions in Section 2-1.02, "Disabled Veteran Business Enterprise (DVBE)," of these special provisions that DVBEs shall be certified on the date bids are opened does not apply to DVBE substitutions after award of the contract.

5-1.10 PROMPT PROGRESS PAYMENT TO SUBCONTRACTORS

Attention is directed to the provisions in Sections 10262 and 10262.5 of the Public Contract Code concerning prompt payment to subcontractors.

5-1.103 RECORDS

The Contractor shall maintain cost accounting records for the contract pertaining to, and in such a manner as to provide a clear distinction between, the following six categories of costs of work during the life of the contract:

- A. Direct costs of contract item work.
- B. Direct costs of changes in character in conformance with Section 4-1.03C, "Changes in Character of Work," of the Standard Specifications.
- C. Direct costs of extra work in conformance with Section 4-1.03D, "Extra Work," of the Standard Specifications.
- D. Direct costs of work not required by the contract and performed for others.
- E. Direct costs of work performed under a notice of potential claim in conformance with the provisions in Section 9-1.04, "Notice of Potential Claim," of the Standard Specifications.
- F. Indirect costs of overhead.

Cost accounting records shall include the information specified for daily extra work reports in Section 9-1.03C, "Records," of the Standard Specifications. The requirements for furnishing the Engineer completed daily extra work reports shall only apply to work paid for on a force account basis.

The cost accounting records for the contract shall be maintained separately from other contracts, during the life of the contract, and for a period of not less than 3 years after the date of acceptance of the contract. If the Contractor intends to file

claims against the Department, the Contractor shall keep the cost accounting records specified above until complete resolution of all claims has been reached.

5-1.11 PARTNERING

The State will promote the formation of a "Partnering" relationship with the Contractor in order to effectively complete the contract to the benefit of both parties. The purpose of this relationship is to maintain a cooperative communication and to mutually resolve conflicts at the lowest responsible management level.

The Contractor may request the formation of a "Partnering" relationship by submitting a request in writing to the Engineer after approval of the contract. If the Contractor's request for "Partnering" is approved by the Engineer, scheduling of a "Partnering Workshop," selecting the "Partnering" facilitator and workshop site, and other administrative details shall be as agreed to by both parties. If agreed to by the parties, additional "Partnering Workshops" will be conducted as needed throughout the life of the contract.

The costs involved in providing the "Partnering Workshop" facilitator and workshop site will be borne equally by the State and the Contractor. The division of cost will be made by determining the cost in providing the "Partnering Workshop" facilitator and workshop site in conformance with the provisions in Section 9-1.03B, "Work Performed by Special Forces or Other Special Services," of the Standard Specifications, and paying to the Contractor one-half of that cost, except no markups will be allowed.

All other costs associated with "Partnering Workshops" will be borne separately by the party incurring the costs, such as wages and travel expenses, and no additional compensation will be allowed therefor.

The establishment of a "Partnering" relationship will not change or modify the terms and conditions of the contract and will not relieve either party of the legal requirements of the contract.

5-1.114 VALUE ANALYSIS

The Contractor may submit to the Engineer, in writing, a request for a "Value Analysis" workshop. The purpose for having a workshop is to identify value enhancing opportunities and to consider modifications to the plans and specifications that will reduce either the total cost, time of construction or traffic congestion, without impairing, in any manner, the essential functions or characteristics of the project including, but not limited to, service life, economy of operation, ease of maintenance, benefits to the travelling public, desired appearance, or design and safety standards.

To maximize the potential benefits of a workshop, the request should be submitted to the Engineer early in the project after approval of the contract. If the Contractor's request for a "Value Analysis" workshop is approved by the Engineer, scheduling of a workshop, selecting the facilitator and workshop site, and other administrative details shall be determined cooperatively by the Contractor and the Engineer.

The workshop shall be conducted in conformance with the methodology described in the Department's "Value Analysis Team Guide" available at the Department's web site at:

<http://www.dot.ca.gov/hq/oppd/value/>

The facilitator shall be a Certified Value Specialist (CVS) as recognized by the Society of American Value Engineers (SAVE) International, which may be contacted as follows:

SAVE International, 60 Revere Drive, Northbrook, IL 60062
Telephone 1-847-480-1730, FAX 1-847-480-9282

The Contractor may submit recommendations resulting from a "Value Analysis" workshop for approval by the Engineer as cost reduction incentive proposals in conformance with the provisions in Section 5-1.14, "Cost Reduction Incentive," of the Standard Specifications.

The costs involved in providing the "Value Analysis" facilitator and workshop site will be borne equally by the State and the Contractor. The division of cost will be made by determining the cost in providing the "Value Analysis" facilitator and workshop site in conformance with the provisions in Section 9-1.03B, "Work Performed by Special Forces or Other Special Services," of the Standard Specifications, and paying to the Contractor one-half of that cost, except no markups will be allowed.

All other costs associated with the "Value Analysis" workshop will be borne separately by the party incurring the costs, such as wages and travel expenses, and no additional compensation will be allowed therefor.

5-1.12 DISPUTE REVIEW BOARD

GENERAL

To assist in the resolution of disputes or potential claims arising out of the work of this project, a Dispute Review Board, hereinafter referred to as the "DRB," shall be established, unless the Contractor, within 45 days of approval of the contract,

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either submits a written statement to the Engineer indicating the Contractor's unwillingness to participate in a DRB and outlines the reasons therefor or fails to take action for establishment of the DRB as provided herein. If a DRB is not established within 45 days of approval of the contract, a DRB will not be established for this project. The DRB is intended to assist the contract administrative claims resolution process as specified in the provisions in Section 9-1.04, "Notice of Potential Claim," and Section 9-1.07B, "Final Payment and Claims," of the Standard Specifications and these special provisions. The DRB shall not serve as a substitute for provisions in the specifications in regard to filing potential claims. If the DRB is established, the requirements and procedures established in this section shall be a prerequisite to filing a claim, filing for arbitration, or filing for litigation prior or subsequent to project completion.

The DRB shall be utilized when dispute or potential claim resolution at the project level is unsuccessful. The DRB shall function as specified herein until the day of acceptance of the contract, at which time the work of the DRB will cease except for completion of unfinished reports. No DRB dispute meetings shall take place later than 30 days prior to acceptance of contract. After acceptance of contract, disputes or potential claims which have followed the dispute resolution processes of the Standard Specifications and these special provisions, but have not been resolved, shall be stated or restated by the Contractor, in response to the Proposed Final Estimate within the time limits provided in Section 9-1.07B, "Final Payment and Claims," of the Standard Specifications. The State will review those claims in conformance with the provisions in Section 9-1.07B of the Standard Specifications. Following the adherence to and completion of the contractual administrative claims procedure, the Contractor may file for arbitration in conformance with the provisions in Section 9-1.10, "Arbitration," of the Standard Specifications and these special provisions.

Disputes, as used in this section, shall include differences of opinion, properly noticed as provided hereinafter, between the State and Contractor on matters related to the work and other subjects considered by the State or Contractor, or by both, to be of concern to the DRB on this project, except matters relating to Contractor, subcontractor or supplier potential claims not actionable against the Department as specified in these special provisions or quantification of disputes for overhead type expenses or costs. Disputes for overhead type expenses or costs shall conform to the requirements of Section 9-1.07B, "Final Payment and Claims," of the Standard Specifications. Whenever the term "dispute" or "disputes" is used herein, it shall be deemed to include potential claims as well as disputes.

The DRB shall serve as an advisory body to assist in the resolution of disputes between the State and the Contractor, hereinafter referred to as the "parties." The DRB shall consider disputes referred to it, and furnish written reports containing findings and recommendations pertaining to those disputes, to the parties to aid in resolution of the differences between them. DRB findings and recommendations are not binding on the parties.

SELECTION PROCESS, DISCLOSURE AND APPOINTMENTS

The DRB shall consist of one member selected by the State and approved by the Contractor, one member selected by the Contractor and approved by the State, and a third member selected by the first 2 members and approved by both the State and the Contractor. The third member shall act as the DRB Chairperson.

DRB members shall be especially knowledgeable in the type of construction and contract documents potentially anticipated by the contract. DRB members shall discharge their responsibilities impartially as an independent body, considering the facts and circumstances related to the matters under consideration, pertinent provisions of the contract and applicable laws and regulations.

The State and the Contractor shall nominate and approve DRB members in conformance with the terms and conditions of the Dispute Review Board Agreement and these special provisions, within 45 days of the approval of the contract. Each party shall provide written notification to the other of the name of their selected DRB nominee along with the prospective member's complete written disclosure statement.

Disclosure statements shall include a resume of the prospective member's experience and a declaration statement describing past, present, anticipated, and planned relationships, including indirect relationships through the prospective member's primary or full-time employer, to this project and with the parties involved in this construction contract, including but not limited to, relevant subcontractors or suppliers to the parties, parties' principals, or parties' counsel. DRB members shall also include a full disclosure of close professional or personal relationships with all key members of the contract. Objections to nominees must be based on a specific breach or violation of nominee responsibilities or on nominee qualifications under these provisions unless otherwise specified. The Contractor or the State may, on a one-time basis, object to the other's nominee without specifying a reason and this person will not be selected for the DRB. Another person shall then be nominated within 15 days.

The first duty of the State and Contractor selected members of the DRB shall be to select and recommend a prospective third DRB member to the parties for final selection and approval. The first 2 DRB members shall proceed with the selection of the third DRB member immediately upon receiving written notification from the State of their selection, and shall provide their recommendation simultaneously to the parties within 15 days of the notification.

The first 2 DRB members shall select a third DRB member subject to mutual approval of the parties or may mutually concur on a list of potentially acceptable third DRB members and submit the list to the parties for final selection and approval.

of the third member. The goal in the selection of the third member is to complement the professional experience of the first 2 members and to provide leadership for the DRB's activities.

The third prospective DRB member shall supply a full disclosure statement to the first 2 DRB members and to the parties prior to appointment.

An impasse shall be considered to have been reached if the parties are unable to approve a third member within 15 days of receipt of the recommendation of the first 2 DRB members, or if the first 2 DRB members are unable to agree upon a recommendation within their 15 day time limit. In the event of an impasse in selection of third DRB member the State and the Contractor shall each propose 3 candidates for the third DRB member position. The parties shall select the candidates proposed under this paragraph from the current list of arbitrators certified by the Public Works Contract Arbitration Committee created by Article 7.2 (commencing with Section 10245) of the State Contract Act. The first 2 DRB members shall then select one of the 6 proposed candidates in a blind draw.

No DRB member shall have prior direct involvement in this contract. No member shall have a financial interest in this contract or the parties thereto, within a period of 6 months prior to award of this contract or during the contract, except as follows:

- A. Compensation for services on this DRB.
- B. Ownership interest in a party or parties, documented by the prospective DRB member, that has been reviewed and determined in writing by the State to be sufficiently insignificant to render the prospective member acceptable to the State.
- C. Service as a member of other Dispute Review Boards on other contracts.
- D. Retirement payments or pensions received from a party that are not tied to, dependent on or affected by the net worth of the party.
- E. The above provisions apply to parties having a financial interest in this contract, including but not limited to contractors, subcontractors, suppliers, consultants, and legal and business services.

The Contractor or the State may reject any of the three DRB members who fail to fully comply at all times with all required employment and financial disclosure conditions of DRB membership as described in the Dispute Review Board Agreement and as specified herein. A copy of the Dispute Review Board Agreement is included in this section.

The Contractor, the State, and the 3 members of the DRB shall complete and adhere to the Dispute Review Board Agreement in administration of this DRB within 15 days of the parties' concurrence in the selection of the third member. No DRB meeting shall take place until the Dispute Review Board Agreement has been signed by all parties. The State authorizes the Engineer to execute and administer the terms of the Agreement. The person(s) designated by the Contractor as authorized to execute contract change orders shall be authorized to execute and administer the terms of this agreement, or to delegate the authority in writing. The operation of the DRB shall be in conformance with the terms of the Dispute Review Board Agreement.

COMPENSATION

The State and the Contractor shall bear the costs and expenses of the DRB equally. Each DRB member shall be compensated at an agreed rate of \$1,200 per day if time spent per meeting, including on-site time plus one hour of travel time, is greater than 4 hours. Each DRB member shall be compensated at an agreed rate of \$700 per day if time spent per meeting, including on-site time plus one hour of travel time, is less than or equal to 4 hours. The agreed rates shall be considered full compensation for on-site time, travel expenses, transportation, lodging, time for travel and incidentals for each day, or portion thereof, that the DRB member is at an authorized DRB meeting. No additional compensation will be made for time spent by DRB members in review and research activities outside the official DRB meetings unless that time, (such as time spent evaluating and preparing recommendations on specific issues presented to the DRB), has been specifically agreed to in advance by the State and Contractor. Time away from the project, which has been specifically agreed to in advance by the parties, will be compensated at an agreed rate of \$125 per hour. The agreed amount of \$125 per hour shall include all incidentals including expenses for telephone, fax, and computer services. Members serving on more than one DRB involving the Department, regardless of the number of meetings per day, shall not be paid more than the all inclusive rate per day or rate per hour for an individual project. The State will provide, at no cost to the Contractor, administrative services such as conference facilities and secretarial services to the DRB. These special provisions and the Dispute Review Board Agreement state the provisions for compensation and expenses of the DRB. DRB members shall be compensated at the same daily and hourly rate. The Contractor shall make direct payments to each DRB member for their participation in authorized meetings and approved hourly rate charges from invoices submitted by each DRB member. The State will reimburse the Contractor for the State's share of the costs. There will be no markups applied to expenses connected with the DRB, either by the DRB members or by the Contractor when requesting payment of the State's share of DRB expenses. Regardless of the DRB recommendation, neither party shall be entitled to reimbursement of DRB costs from the other party.

REPLACEMENT OF DRB MEMBERS

Service of a DRB member may be terminated at any time with not less than 15 days notice as follows:

- A. The State may terminate service of the State appointed member.
- B. The Contractor may terminate service of the Contractor appointed member.
- C. Upon the written recommendation of the State and Contractor appointed members for the removal of the third member.
- D. Upon resignation of a member.
- E. The State or Contractor may terminate the service of any member who fails to fully comply with all required employment and financial disclosure conditions of DRB membership

When a member of the DRB is replaced, the replacement member shall be appointed in the same manner as the replaced member was appointed. The appointment of a replacement DRB member will begin promptly upon determination of the need for replacement and shall be completed within 15 days. Changes in either of the DRB members chosen by the two parties will not require re-selection of the third member, unless both parties agree to such re-selection in writing. The Dispute Review Board Agreement shall be amended to reflect the change of a DRB member.

OPERATION

The following procedure shall be used for dispute resolution:

- A. If the Contractor objects to any decision, act or order of the Engineer, the Contractor shall give written notice of potential claim in conformance with the provisions in Section 9-1.04, "Notice of Potential Claim," of the Standard Specifications and these special provisions, including the provision of applicable cost documentation; or file written protests or notices in conformance with the provisions in the Standard Specifications and these special provisions.
- B. The Engineer will respond, in writing, to the Contractor's written supplemental notice of potential claim within 20 days of receipt of the notice.
- C. Within 15 days after receipt of the Engineer's written response, the Contractor shall, if the Contractor still objects, file a written reply with the Engineer, stating clearly and in detail the basis of the objection.
- D. Following an objection to the Engineer's written response, the Contractor shall refer the dispute to the DRB if the Contractor wishes to further pursue the objection to the Engineer's decision. The Contractor shall make the referral in writing to the DRB, simultaneously copied to the State, within 21 days after receipt of the written response from the Engineer. The written dispute referral shall describe the disputed matter in individual discrete segments so that it will be clear to both parties and the DRB what discrete elements of the dispute have been resolved, and which remain unresolved, and shall include an estimate of the cost of the affected work and impacts, if any, on project completion.
- E. By failing to submit the written notice of referral to the DRB, within 21 days after receipt of the Engineer's written response to the supplemental notice of potential claim, the Contractor waives future claims and arbitration on the matter in contention.
- F. The Contractor and the State shall each be afforded an opportunity to be present and to be heard by the DRB, and to offer evidence. Either party furnishing written evidence or documentation to the DRB must furnish copies of such information to the other party a minimum of 15 days prior to the date the DRB is scheduled to convene the meeting for the dispute. Either party shall produce such additional evidence as the DRB may deem necessary to reach an understanding and a determination of the dispute. The party furnishing additional evidence shall furnish copies of such additional evidence to the other party at the same time the evidence is provided to the DRB. The DRB shall not consider evidence not furnished in conformance with the terms specified herein.
- G. Upon receipt by the DRB of a written referral of a dispute, the DRB shall convene to review and consider the dispute. The dispute meeting shall be held no earlier than 30 days and no later than 60 days after receipt of the written referral unless otherwise agreed to by all parties. The DRB shall determine the time and location of the DRB dispute meeting, with due consideration for the needs and preferences of the parties while recognizing the paramount importance of a timely hearing of the dispute.
- H. There shall be no participation of either party's attorneys at DRB dispute meetings.
- I. There shall be no participation of persons who are not directly involved in the contract or who do not have direct knowledge of the dispute, including but not limited to consultants, except for expert testimony allowed at the discretion of the DRB and with approval prior to the dispute meeting by both parties.
- J. The DRB shall furnish a report, containing findings and recommendations as described in the Dispute Review Board Agreement, in writing to both the State and the Contractor. The DRB may request clarifying information of either party within 10 days after the DRB dispute meeting. Requested information shall be submitted to the DRB within

10 days of the DRB request. The DRB shall complete its report, including minority opinion, if any, and submit it to the parties within 30 days of the DRB dispute meeting, except that time extensions may be granted at the request of the DRB with the written concurrence of both parties. The report shall include the facts and circumstances related to the matters under consideration, pertinent provisions of the contract, applicable laws and regulations, and actual costs and time incurred as shown on the Contractor's cost accounting records. The DRB shall make recommendations on the merit of the dispute and, if appropriate, recommend guidelines for determining compensation.

- K. Within 30 days after receiving the DRB's report, both the State and the Contractor shall respond to the DRB in writing signifying that the dispute is either resolved or remains unresolved. Failure to provide the written response within the time specified, or a written rejection of the DRB's recommendation or response to a request for reconsideration presented in the report by either party, shall conclusively indicate that the party(s) failing to respond accepts the DRB recommendation. Immediately after responses have been received from both parties, the DRB shall provide copies of both responses to the parties simultaneously. Either party may request clarification of elements of the DRB's report from the DRB prior to responding to the report. The DRB shall consider any clarification request only if submitted within 10 days of receipt of the DRB's report, and if submitted simultaneously in writing to both the DRB and the other party. Each party may submit only one request for clarification for any individual DRB report. The DRB shall respond, in writing, to requests for clarification within 10 days of receipt of such requests.
- L. The DRB's recommendations, stated in the DRB's reports, are not binding on either party. Either party may seek a reconsideration of a recommendation of the DRB. The DRB shall only grant a reconsideration based upon submission of new evidence and if the request is submitted within the 30-day time limit specified for response to the DRB's written report. Each party may submit only one request for reconsideration regarding an individual DRB recommendation.
- M. If the State and the Contractor are able to resolve their dispute with the aid of the DRB's report, the State and Contractor shall promptly accept and implement the recommendations of the DRB. If the parties cannot agree on compensation within 60 days of the acceptance by both parties of the DRB's recommendation, either party may request the DRB to make a recommendation regarding compensation.
- N. The State or the Contractor shall not call DRB members who served on the DRB for this contract as witnesses in arbitration proceedings which may arise from this contract, and all documents created by the DRB shall be inadmissible as evidence in subsequent arbitration proceedings, except the DRB's final written reports on each issue brought before it.
- O. The State and Contractor shall jointly indemnify and hold harmless the DRB members from and against all claims, damages, losses, and expenses, including but not limited to attorney's fees, arising out of and resulting from the findings and recommendations of the DRB.
- P. The DRB members shall have no claim against the State or the Contractor, or both, from claimed harm arising out of the parties' evaluations of the DRB's report.

DISPUTES INVOLVING SUBCONTRACTOR POTENTIAL CLAIMS

For purposes of this section, a "subcontractor potential claim" shall include any potential claim by a subcontractor (including also any pass through potential claims by a lower tier subcontractor or supplier) against the Contractor that is actionable by the Contractor against the Department which arises from the work, services, or materials provided or to be provided in connection with the contract. If the Contractor determines to pursue a dispute against the Department that includes a subcontractor potential claim, the dispute shall be processed and resolved in conformance with these special provisions and in conformance with the following:

- A. The Contractor shall identify clearly in submissions pursuant to this section, that portion of the dispute that involves a subcontractor potential claim or potential claims.
- B. The Contractor shall include, as part of its submission pursuant to Step D above, a certification (False Claims Act Certification) by the subcontractor's or supplier's officer, partner, or authorized representative with authority to bind the subcontractor and with direct knowledge of the facts underlying the subcontractor potential claim. The Contractor shall submit a certification that the subcontractor potential claim is acknowledged and forwarded by the Contractor. The form for these certifications is available from the Engineer.
- C. At DRB dispute meetings involving one or more subcontractor potential claims, the Contractor shall require that each subcontractor involved in the dispute have present an authorized representative with actual knowledge of the facts underlying the subcontractor potential claim to assist in presenting the subcontractor potential claim and to answer questions raised by the DRB members or the Department's representatives.
- D. Failure by the Contractor to declare a subcontractor potential claim on behalf of its subcontractor (including lower tier subcontractors' and suppliers' pass through potential claims) at the time of submission of the Contractor's

potential claims, as provided hereunder, shall constitute a release of the State by the Contractor of such subcontractor potential claim.

- E. The Contractor shall include in all subcontracts under this contract that subcontractors and suppliers of any tier (a) agree to submit subcontractor potential claims to the Contractor in a proper form and in sufficient time to allow processing by the Contractor in conformance with the Dispute Review Board resolution specifications; (b) agree to be bound by the terms of the Dispute Review Board provisions to the extent applicable to subcontractor potential claims; (c) agree that, to the extent a subcontractor potential claim is involved, completion of all steps required under these Dispute Review Board special provisions shall be a condition precedent to pursuit by the subcontractor of other remedies permitted by law, including without limitation of a lawsuit against the Contractor; and (d) agree that the existence of a dispute resolution process for disputes involving subcontractor potential claims shall not be deemed to create any claim, right, or cause of action by any subcontractor or supplier against the Department.

Notwithstanding the foregoing, this Dispute Review Board special provision shall not apply to, and the DRB shall not have the authority to consider, subcontractor potential claims between the subcontractor(s) or supplier(s) and the Contractor that are not actionable by the Contractor against the Department.

DISPUTE REVIEW BOARD AGREEMENT

A copy of the "Dispute Review Board Agreement" to be executed by the Contractor, State and the 3 DRB members after approval of the contract follows:

DISPUTE REVIEW BOARD AGREEMENT

(Contract Identification)

Contract No. _____

THIS DISPUTE REVIEW BOARD AGREEMENT, hereinafter called "AGREEMENT", made and entered into this _____ day of _____, _____, between the State of California, acting through the California Department of Transportation and the Director of Transportation, hereinafter called the "STATE," _____ hereinafter called the "CONTRACTOR," and the Dispute Review Board, hereinafter called the "DRB" consisting of the following members:

_____,
(Contractor Appointee)

_____,
(State Appointee)

and _____
(Third Person)

WITNESSETH, that

WHEREAS, the STATE and the CONTRACTOR, hereinafter called the "parties," are now engaged in the construction on the State Highway project referenced above; and

WHEREAS, the special provisions for the above referenced contract provides for the establishment and operation of the DRB to assist in resolving disputes; and

WHEREAS, the DRB is composed of three members, one selected by the STATE, one selected by the CONTRACTOR, and the third member selected by the other two members and approved by the parties;

NOW THEREFORE, in consideration of the terms, conditions, covenants, and performance contained herein, or attached and incorporated and made a part hereof, the STATE, the CONTRACTOR, and the DRB members hereto agree as follows:

SECTION I DESCRIPTION OF WORK

To assist in the resolution of disputes between the parties, the contract provides for the establishment and the operation of the DRB. The intent of the DRB is to fairly and impartially consider disputes placed before it and provide written recommendations for resolution of these disputes to both parties. The members of this DRB shall perform the services necessary to participate in the DRB's actions as designated in Section II, Scope of Work.

SECTION II SCOPE OF WORK

The scope of work of the DRB includes, but is not limited to, the following:

A. OBJECTIVE

The principal objective of the DRB is to assist in the timely resolution of disputes between the parties arising from performance of this contract. It is not intended for either party to default on their normal responsibility to amicably and fairly settle their differences by indiscriminately assigning them to the DRB. It is intended that the mere existence of the DRB will encourage the parties to resolve disputes without resorting to this review procedure. But when a dispute that is serious enough to warrant the DRB's review does develop, the process for prompt and efficient action will be in place.

B. PROCEDURES

The DRB shall render written reports on disputes between the parties arising from the construction contract. Prior to consideration of a dispute, the DRB shall establish rules and regulations that will govern the conduct of its business and reporting procedures in conformance with the requirements of the contract and the terms of this AGREEMENT. DRB

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recommendations, resulting from its consideration of a dispute, shall be furnished in writing to both parties. The recommendations shall be based on facts and circumstances involved in the dispute, pertinent contract provisions, applicable laws and regulations. The recommendations shall find one responsible party in a dispute; shared or "jury" determinations shall not be rendered. The DRB shall make recommendations on the merit of the dispute, and if appropriate, recommend guidelines for determining compensation. If the parties cannot agree on compensation within 60 days of the acceptance by both parties of the DRB's recommendation, either party may request the DRB to make a recommendation regarding compensation.

The DRB shall refrain from officially giving advice or consulting services to anyone involved in the contract. The individual members shall act in a completely independent manner and while serving as members of the DRB shall have no consulting business connections with either party or its principals or attorneys or other affiliates (subcontractors, suppliers, etc.) who have a beneficial interest in the contract.

During scheduled meetings of the DRB as well as during dispute meetings, DRB members shall refrain from expressing opinions on the merits of statements on matters under dispute or potential dispute. Opinions of DRB members expressed in private sessions shall be kept strictly confidential. Individual DRB members shall not meet with, or discuss contract issues with individual parties, except as directed by the DRB Chairperson. Such discussions or meetings shall be disclosed to both parties. Other discussions regarding the project between the DRB members and the parties shall be in the presence of all three members and both parties. Individual DRB members shall not undertake independent investigations of any kind pertaining to disputes or potential disputes, except with the knowledge of both parties and as expressly directed by the DRB Chairperson.

C. CONSTRUCTION SITE VISITS, PROGRESS MEETINGS AND FIELD INSPECTIONS

The DRB members shall visit the project site and meet with representatives of the parties to keep abreast of construction activities and to develop familiarity with the work in progress. Scheduled progress meetings shall be held at or near the project site. The DRB shall meet at least once at the start of the project, and at least once every 4 months thereafter. The frequency, exact time, and duration of additional site visits and progress meetings shall be as recommended by the DRB and approved by the parties consistent with the construction activities or matters under consideration and dispute. Each meeting shall consist of a round table discussion and a field inspection of the work being performed on the contract, if necessary. Each meeting shall be attended by representatives of both parties. The agenda shall generally be as follows:

1. Meeting opened by the DRB Chairperson.
2. Remarks by the STATE's representative.
3. A description by the CONTRACTOR's representative of work accomplished since the last meeting; the current schedule status of the work; and a forecast for the coming period.
4. An outline by the CONTRACTOR's representative of potential problems and a description of proposed solutions.
5. An outline by the STATE's representative of the status of the work as the STATE views it.
6. A brief description by the CONTRACTOR's or STATE's representative of potential claims or disputes which have surfaced since the last meeting.
7. A summary by the STATE's representative, the CONTRACTOR's representative, or the DRB of the status of past disputes and potential claims.

The STATE's representative will prepare minutes of all progress meetings and circulate them for revision and approval by all concerned within 10 days of the meeting.

The field inspection shall cover all active segments of the work, the DRB being accompanied by both parties' representatives. The field inspection may be waived upon mutual agreement of the parties.

D. DRB CONSIDERATION AND HANDLING OF DISPUTES

Upon receipt by the DRB of a written referral of a dispute, the DRB shall convene to review and consider the dispute. The dispute meeting shall be held no earlier than 30 days and no later than 60 days after receipt of the written referral, unless otherwise agreed to by all parties. The DRB shall determine the time and location of DRB dispute meetings, with due consideration for the needs and preferences of the parties while recognizing the paramount importance of speedy resolution of issues. No dispute meetings shall take place later than 30 days prior to acceptance of contract.

Normally, dispute meetings shall be conducted at or near the project site. However, any location that would be more convenient and still provide required facilities and access to necessary documentation shall be satisfactory.

Both parties shall be given the opportunity to present their evidence at these dispute meetings. It is expressly understood that the DRB members are to act impartially and independently in the consideration of the contract provisions, applicable laws and regulations, and the facts and conditions surrounding any dispute presented by either party, and that the recommendations concerning any such dispute are advisory and nonbinding on the parties.

The DRB may request that written documentation and arguments from both parties be sent to each DRB member, through the DRB Chairperson, for review before the dispute meeting begins. A party furnishing written documentation to the

DRB shall furnish copies of such information to the other party at the same time that such information is supplied to the DRB.

DRB dispute meetings shall be informal. There shall be no testimony under oath or cross-examination. There shall be no reporting of the procedures by a shorthand reporter or by electronic means. Documents and verbal statements shall be received by the DRB in conformance with acceptance standards established by the DRB. These standards need not comply with prescribed legal laws of evidence.

The third DRB member shall act as Chairperson for dispute meetings and all other DRB activities. The parties shall have a representative at all dispute meetings. Failure to attend a duly noticed dispute meeting by either of the parties shall be conclusively considered by the DRB as indication that the non-attending party considers written submittals as their entire and complete argument. The claimant shall discuss the dispute, followed by the other party. Each party shall then be allowed one or more rebuttals until all aspects of the dispute are thoroughly covered. DRB members shall ask questions, seek clarification, and request further data from either of the parties as may be necessary to assist in making a fully informed recommendation. The DRB may request from either party documents or information that would assist the DRB in making its findings and recommendations including, but not limited to, documents used by the CONTRACTOR in preparing the bid for the project. A refusal by a party to provide information requested by the DRB may be considered by the DRB as an indication that the requested material would tend to disprove that party's position. In large or complex cases, additional dispute meetings may be necessary in order to consider all the evidence presented by both parties. All involved parties shall maintain the confidentiality of all documents and information, as provided in this AGREEMENT.

During dispute meetings, no DRB member shall express an opinion concerning the merit of any facet of the case. DRB deliberations shall be conducted in private, with interim individual views kept strictly confidential.

After dispute meetings are concluded, the DRB shall meet in private and reach a conclusion supported by 2 or more members. Private sessions of the DRB may be held at a location other than the job site or by electronic conferencing as deemed appropriate, in order to expedite the process.

The DRB's findings and recommendations, along with discussion of reasons therefor, shall then be submitted as a written report to both parties. Recommendations shall be based on the pertinent contract provisions, applicable laws and regulations, and facts and circumstances related to the dispute. The report shall be thorough in discussing the facts considered, the contract language, law or regulation viewed by the DRB as pertinent to the issues, and the DRB's interpretation and philosophy in arriving at its conclusions and recommendations. The DRB's report shall stand on its own, without attachments or appendices. The DRB Chairperson shall furnish a copy of the written recommendation report to the DRB Coordinator, Division of Construction, MS 44, P.O. Box 942874, Sacramento, CA 94274.

With prior written approval of both parties, the DRB may obtain technical services necessary to adequately review the disputes presented, including audit, geotechnical, schedule analysis and other services. The parties' technical staff may supply those services as appropriate. The cost of technical services, as agreed to by the parties, shall be borne equally by the 2 parties as specified in an approved contract change order. The CONTRACTOR will not be entitled to markups for the payments made for these services.

The DRB shall resist submittal of incremental portions of information by either party, in the interest of making a fully informed decision and recommendation.

The DRB shall make every effort to reach a unanimous decision. If this proves impossible, the dissenting member shall prepare a minority opinion, which shall be included in the DRB's report.

Although both parties should place weight upon the DRB's recommendations, they are not binding. Either party may appeal a recommendation to the DRB for reconsideration. However, reconsideration shall only be allowed when there is new evidence to present, and the DRB shall accept only one appeal from each party pertaining to an individual DRB recommendation. The DRB shall hear appeals in conformance with the terms described in the Section entitled "Dispute Review Board" in the special provisions.

E. DRB MEMBER REPLACEMENT

Should the need arise to appoint a replacement DRB member, the replacement DRB member shall be appointed in the same manner as the original DRB members were appointed. The selection of a replacement DRB member shall begin promptly upon notification of the necessity for a replacement and shall be completed within 15 days. This AGREEMENT shall be amended to indicate change in DRB membership.

SECTION III CONTRACTOR RESPONSIBILITIES

The CONTRACTOR shall furnish to each DRB member one copy of pertinent documents that are or may become necessary for the DRB to perform their function. Pertinent documents are written notices of potential claim, responses to those notices, drawings or sketches, calculations, procedures, schedules, estimates, or other documents which are used in the performance of the work or in justifying or substantiating the CONTRACTOR's position. The CONTRACTOR shall also furnish a copy of such pertinent documents to the STATE, in conformance with the terms outlined in the special provisions.

SECTION IV STATE RESPONSIBILITIES

The STATE will furnish the following services and items:

A. CONTRACT RELATED DOCUMENTS

The STATE will furnish to each DRB member one copy of Notice to Contractors and Special Provisions, Proposal and Contract, Plans, Standard Specifications, and Standard Plans, change orders, written instructions issued by the STATE to the CONTRACTOR, or other documents pertinent to any dispute that has been referred to the DRB and necessary for the DRB to perform its function.

B. COORDINATION AND SERVICES

The STATE, through the Engineer, will, in cooperation with the CONTRACTOR, coordinate the operations of the DRB. The Engineer will arrange or provide conference facilities at or near the project site and provide secretarial and copying services to the DRB without charge to the CONTRACTOR.

SECTION V TIME FOR BEGINNING AND COMPLETION

Once established, the DRB shall be in operation until the day of acceptance of the contract. The DRB members shall not begin work under the terms of this AGREEMENT until authorized in writing by the STATE.

SECTION VI PAYMENT

A. ALL INCLUSIVE RATE PAYMENT

The STATE and the CONTRACTOR shall bear the costs and expenses of the DRB equally. Each DRB member shall be compensated at an agreed rate of \$1,200 per day if time spent per meeting, including on-site time plus one hour of travel time, is greater than 4 hours. Each DRB member shall be compensated at an agreed rate of \$700 per day if time spent per meeting, including on-site time plus one hour of travel time, is less than or equal to 4 hours. The agreed rates shall be considered full compensation for on-site time, travel expenses, transportation, lodging, time for travel and incidentals for each day, or portion thereof, that the DRB member is at an authorized DRB meeting. No additional compensation will be made for time spent by DRB members in review and research activities outside the official DRB meetings unless that time has been specifically agreed to in advance by the STATE and CONTRACTOR. Time away from the project that has been specifically agreed to in advance by the parties will be compensated at an agreed rate of \$125 per hour. The agreed amount of \$125 per hour shall include all incidentals including expenses for telephone, fax, and computer services. Members serving on more than one DRB involving the State, regardless of the number of meetings per day, shall not be paid more than the all inclusive rate per day or rate per hour for an individual project. The STATE will provide, at no cost to the CONTRACTOR, administrative services such as conference facilities and secretarial services to the DRB.

B. PAYMENTS

DRB members shall be compensated at the same rate. The CONTRACTOR shall make direct payments to each DRB member for their participation in authorized meetings and approved hourly rate charges from invoices submitted by each DRB member. The STATE will reimburse the CONTRACTOR for its share of the costs of the DRB.

The DRB members may submit invoices to the CONTRACTOR for partial payment for work performed and services rendered for their participation in authorized meetings not more often than once per month during the progress of the work. The invoices shall be in a format approved by the parties and accompanied by a general description of activities performed during that billing period. Payment for hourly fees, at the agreed rate, shall not be paid to a DRB member until the amount and extent of those fees are approved by the STATE and CONTRACTOR.

Invoices shall be accompanied by original supporting documents, which the CONTRACTOR shall include with the extra work billing when submitting for reimbursement of the STATE's share of cost from the STATE. The CONTRACTOR will be reimbursed for one-half of approved costs of the DRB. No markups will be added to the CONTRACTOR's payment.

C. INSPECTION OF COSTS RECORDS

The DRB members and the CONTRACTOR shall keep available for inspection by representatives of the STATE and the United States, for a period of 3 years after final payment, the cost records and accounts pertaining to this AGREEMENT. If any litigation, claim, or audit arising out of, in connection with, or related to this contract is initiated before the expiration of the 3-year period, the cost records and accounts shall be retained until such litigation, claim, or audit involving the records is completed.

SECTION VII ASSIGNMENT OF TASKS OF WORK

The DRB members shall not assign the work of this AGREEMENT.

SECTION VIII TERMINATION OF DRB MEMBERS

DRB members may resign from the DRB by providing not less than 15 days written notice of the resignation to the STATE and CONTRACTOR. DRB members may be terminated by their original appointing power or by either party, for failing to fully comply at all times with all required employment and financial disclosure conditions of DRB membership in conformance with the terms of the contract.

SECTION IX LEGAL RELATIONS

The parties hereto mutually understand and agree that the DRB member in the performance of duties on the DRB, is acting in the capacity of an independent agent and not as an employee of either party.

No party to this AGREEMENT shall bear a greater responsibility for damages or personal injury than is normally provided by Federal or State of California Law.

Notwithstanding the provisions of this contract that require the CONTRACTOR to indemnify and hold harmless the STATE, the parties shall jointly indemnify and hold harmless the DRB members from and against all claims, damages, losses, and expenses, including but not limited to attorney's fees, arising out of and resulting from the findings and recommendations of the DRB.

SECTION X CONFIDENTIALITY

The parties hereto mutually understand and agree that all documents and records provided by the parties in reference to issues brought before the DRB, which documents and records are marked "Confidential - for use by the DRB only," shall be kept in confidence and used only for the purpose of resolution of subject disputes, and for assisting in development of DRB findings and recommendations; that such documents and records will not be utilized or revealed to others, except to officials of the parties who are authorized to act on the subject disputes, for any purposes, during the life of the DRB. Upon termination of this AGREEMENT, said confidential documents and records, and all copies thereof, shall be returned to the parties who furnished them to the DRB. However, the parties understand that such documents shall be subsequently discoverable and admissible in court or arbitration proceedings unless a protective order has been obtained by the party seeking further confidentiality.

SECTION XI DISPUTES

Disputes between the parties hereto, including disputes between the DRB members and either party or both parties, arising out of the work or other terms of this AGREEMENT, which cannot be resolved by negotiation and mutual concurrence between the parties, or through the administrative process provided in the contract, shall be resolved by arbitration as provided in Section 9-1.10, "Arbitration," of the Standard Specifications.

SECTION XII VENUE, APPLICABLE LAW, AND PERSONAL JURISDICTION

In the event that any party, including an individual member of the DRB, deems it necessary to institute arbitration proceedings to enforce any right or obligation under this AGREEMENT, the parties hereto agree that such action shall be initiated in the Office of Administrative Hearings of the State of California. The parties hereto agree that all questions shall be resolved by arbitration by application of California law and that the parties to such arbitration shall have the right of appeal from such decisions to the Superior Court in conformance with the laws of the State of California. Venue for the arbitration shall be Sacramento or any other location as agreed to by the parties.

SECTION XIII FEDERAL REVIEW AND REQUIREMENTS

On Federal-Aid contracts, the Federal Highway Administration shall have the right to review the work of the DRB in progress, except for private meetings or deliberations of the DRB.

Other Federal requirements in this agreement shall only apply to Federal-Aid contracts.

SECTION XIV CERTIFICATION OF THE CONTRACTOR, THE DRB MEMBERS, AND THE STATE

IN WITNESS WHEREOF, the parties hereto have executed this AGREEMENT as of the day and year first above written.

DRB MEMBER

DRB MEMBER

By: _____

By: _____

Title: _____

Title : _____

DRB MEMBER

By : _____

Title : _____

CONTRACTOR

CALIFORNIA STATE DEPARTMENT
OF TRANSPORTATION

By: _____

By: _____

Title: _____

Title: _____

5-1.13 FORCE ACCOUNT PAYMENT

The second, third and fourth paragraphs of Section 9-1.03A, "Work Performed by Contractor," in the Standard Specifications, shall not apply.

Attention is directed to "Time-Related Overhead" of these special provisions.

To the total of the direct costs for work performed on a force account basis, computed as provided in Sections 9-1.03A(1), "Labor," 9-1.03A(2), "Materials," and 9-1.03A(3), "Equipment Rental," of the Standard Specifications, there will be added the following markups:

Cost	Percent Markup
Labor	28
Materials	10
Equipment Rental	10

The above markups shall be applied to work performed on a force account basis, regardless of whether the work revises the current contract completion date.

The above markups, together with payments made for time-related overhead pursuant to "Time-Related Overhead" of these special provisions, shall constitute full compensation for all overhead costs for work performed on a force account basis. These overhead costs shall be deemed to include all items of expense not specifically designated as cost or equipment rental in conformance with the provisions in Sections 9-1.03A(1), "Labor," 9-1.03A(2), "Materials," and 9-1.03A(3), "Equipment Rental," of the Standard Specifications. The total payment made as provided above and in the first paragraph of Section 9-1.03A, "Work Performed by Contractor," of the Standard Specifications shall be deemed to be the actual cost of the work performed on a force account basis, and shall constitute full compensation therefor.

Full compensation for overhead costs for work performed on a force account basis, and for which no adjustment is made to the quantity for time-related overhead conforming to the provisions in "Time-Related Overhead" of these special provisions, shall be considered as included in the markups specified above, and no additional compensation will be allowed therefor.

When extra work to be paid for on a force account basis is performed by a subcontractor, approved in conformance with the provisions in Section 8-1.01, "Subcontracting," of the Standard Specifications, an additional markup of 7 percent will be added to the total cost of that extra work including all markups specified in this section "Force Account Payment". The additional 7 percent markup shall reimburse the Contractor for additional administrative costs, and no other additional payment will be made by reason of performance of the extra work by a subcontractor.

5-1.14 COMPENSATION ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS

The provisions of this section shall apply only to the following contract item:

ITEM CODE	ITEM
390154	ASPHALT CONCRETE (TYPE B)

The compensation payable for asphalt concrete will be increased or decreased in conformance with the provisions of this section for paving asphalt price fluctuations exceeding 10 percent (Iu/Ib is greater than 1.10 or less than 0.90) which occur during performance of the work.

The adjustment in compensation will be determined in conformance with the following formulae when the item of asphalt concrete is included in a monthly estimate:

- A. Total monthly adjustment = AQ
- B. For an increase in paving asphalt price index exceeding 10 percent:

$$A = 0.90 (1.1023) (Iu/Ib - 1.10) Ib$$

- C. For a decrease in paving asphalt price index exceeding 10 percent:

$$A = 0.90 (1.1023) (Iu/Ib - 0.90) Ib$$

- D. Where:

A = Adjustment in dollars per tonne of paving asphalt used to produce asphalt concrete rounded to the nearest \$0.01.
Iu = The California Statewide Paving Asphalt Price Index which is in effect on the first business day of the month within the pay period in which the quantity subject to adjustment was included in the estimate.

Ib = The California Statewide Paving Asphalt Price Index for the month in which the bid opening for the project occurred.

Q = Quantity in tonnes of paving asphalt that was used in producing the quantity of asphalt concrete shown under "This Estimate" on the monthly estimate using the amount of asphalt determined by the Engineer.

The adjustment in compensation will also be subject to the following:

- A. The compensation adjustments provided herein will be shown separately on payment estimates. The Contractor shall be liable to the State for decreased compensation adjustments and the Department may deduct the amount thereof from moneys due or that may become due the Contractor.
- B. Compensation adjustments made under this section will be taken into account in making adjustments in conformance with the provisions in Section 4-1.03B, "Increased or Decreased Quantities," of the Standard Specifications.
- C. In the event of an overrun of contract time, adjustment in compensation for paving asphalt included in estimates during the overrun period will be determined using the California Statewide Paving Asphalt Price Index in effect on the first business day of the month within the pay period in which the overrun began.

The California Statewide Paving Asphalt Price Index is determined each month on the first business day of the month by the Department using the median of posted prices in effect as posted by Chevron, Mobil, and Unocal for the Buena Vista, Huntington Beach, Kern River, Long Beach, Midway Sunset, and Wilmington fields.

In the event that the companies discontinue posting their prices for a field, the Department will determine an index from the remaining posted prices. The Department reserves the right to include in the index determination the posted prices of additional fields.

5-1.15 AREAS FOR CONTRACTOR'S USE

Attention is directed to the provisions in Section 7-1.19, "Rights in Land and Improvements," of the Standard Specifications and these special provisions.

The highway right of way shall be used only for purposes that are necessary to perform the required work. The Contractor shall not occupy the right of way, or allow others to occupy the right of way, for purposes which are not necessary to perform the required work.

No State-owned parcels adjacent to the right of way are available for the exclusive use of the Contractor within the contract limits. The Contractor shall secure, at the Contractor's own expense, areas required for plant sites, storage of equipment or materials, or for other purposes.

No area is available within the contract limits for the exclusive use of the Contractor. However, temporary storage of equipment and materials on State property may be arranged with the Engineer, subject to the prior demands of State maintenance forces and to other contract requirements. Use of the Contractor's work areas and other State-owned property shall be at the Contractor's own risk, and the State shall not be held liable for damage to or loss of materials or equipment located within such areas.

5-1.16 NATIVE AMERICAN MONITORING

Monitoring is required for construction operations involving excavation between Stations 476+00 and 479+00. These areas shall be considered Areas of Potential Effect.

Monitoring will be performed by a Native American Monitor who is representative of the traditional tribe of the area. The monitor shall be present during the excavation phase of construction. The Native American Monitor shall be obtained and paid for by the Contractor. A Caltrans Archeologist shall be invited to meet with the Monitor prior to the start of construction to discuss requirements necessary to ensure compliance with Caltrans policy.

If remains of an archaeological nature are discovered in the Area of Potential Effect during excavation, the Contractor shall cease work in the immediate area. The Caltrans Archaeologist will be notified upon discovery and appropriate measures will be performed to mitigate impact to the resource. Work may resume with approval from the Engineer.

If the project strategies change or the Areas of Potential Effect are altered, the changes will be reviewed by the Caltrans Archaeologist for potential impacts to cultural resources before construction begins.

If, in the opinion of the Engineer, the controlling operation is delayed due to archaeological discovery, the State will compensate the Contractor for delays in accordance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

Full compensation for Native American Monitoring shall be considered as included in the contract price paid for the various items of work involved and no separate payment will be made therefor.

5-1.17 PAYMENTS

Attention is directed to Sections 9-1.06, "Partial Payments," and 9-1.07, "Payment After Acceptance," of the Standard Specifications and these special provisions.

For the purpose of making partial payments pursuant to Section 9-1.06, "Partial Payments," of the Standard Specifications, the amount set forth for the contract items of work hereinafter listed shall be deemed to be the maximum value of the contract item of work which will be recognized for progress payment purposes:

A. Clearing and Grubbing	\$8,890.00
B. Progress Schedule (Critical Path Method)	\$8,890.00
C. Lead Compliance Plan	\$4,450.00

After acceptance of the contract pursuant to the provisions in Section 7-1.17, "Acceptance of Contract," of the Standard Specifications, the amount, if any, payable for a contract item of work in excess of the maximum value for progress payment purposes hereinabove listed for the item, will be included for payment in the first estimate made after acceptance of the contract.

In determining the partial payments to be made to the Contractor, only the following listed materials will be considered for inclusion in the payment as materials furnished but not incorporated in the work:

- A. Bar reinforcing steel
- B. Reinforced concrete pipe
- C. Perforated ASB pipe underdrain
- D. PVC pipe
- E. Drainage wicks
- F. Miscellaneous iron and steel
- G. Trash netting
- H. Metal beam guard railing and appurtenances
- I. Terminal systems
- J. Permanent crash cushions
- K. ATSAC (Automated traffic surveillance and control) Model 2070 controller assemblies
- L. Signal and lighting standards
- M. Vehicular and pedestrian signal heads and mounting brackets

- N. Luminaires
- O. Fiber optic cable and conduit

5-1.18 PROJECT INFORMATION

The information in this section has been compiled specifically for this project and is made available for bidders and Contractors. Other information referenced in the Standard Specifications and these special provisions do not appear in this section. The information is subject to the conditions and limitations set forth in Section 2-1.03, "Examination of Plans, Specifications, Contract, and Site of Work," and Section 6-2, "Local Materials," of the Standard Specifications. Bidders and Contractors shall be responsible for knowing the procedures for obtaining information.

Information included in the Information Handout provided to bidders and Contractors is as follows:

- A. California Coastal Commission Permit No. 5-02-087.
- B. Partial Site Investigation Report.

Information available for inspection at the District Office is as follows:

- A. Complete Site Investigation Report.

Cross sections are not available for this project.

The District Office in which the work is situated is located at 100 South Main Street, Los Angeles, California 90012.

5-1.19 SOUND CONTROL REQUIREMENTS

Sound control shall conform to the provisions in Section 7-1.01I, "Sound Control Requirements," of the Standard Specifications and these special provisions.

The noise level from the Contractor's operations, between the hours of 9:00 p.m. and 7:00 a.m., shall not exceed 86 dBA at a distance of 15 m. This requirement shall not relieve the Contractor from responsibility for complying with local ordinances regulating noise level.

The noise level requirement shall apply to the equipment on the job or related to the job, including but not limited to trucks, transit mixers or transient equipment that may or may not be owned by the Contractor. The use of loud sound signals shall be avoided in favor of light warnings except those required by safety laws for the protection of personnel.

Full compensation for conforming to the requirements of this section shall be considered as included in the prices paid for the various contract items of work involved and no additional compensation will be allowed therefor.

5-1.20 AERIALLY DEPOSITED LEAD

Aerially deposited lead is present within the project limits. Aerially deposited lead is lead deposited within unpaved areas or formerly unpaved areas, primarily due to vehicle emissions.

Attention is directed to "Material Containing Aerially Deposited Lead" of these special provisions.

Portions of the Site Investigation Report are included in the "Material Information" handout. The complete report, entitled "Lead Investigation on Route 1 (KP 29.6/30.8) between Hughes Terrace and Fiji Way, Los Angeles County, California (Contract 43A0012 Task Order No. 07-1660U1-KC, EA 1660U1)," is available for inspection at the Department of Transportation, District 7, Office of Construction, Change Order Desk, located in a secure building 100 South Main Street, 3rd Floor, MS-7, Los Angeles, CA 90012. Prospective bidders shall telephone 213-897-0054 in advance to make arrangements for entering the building.

The Department has received from the California Department of Toxic Substances Control (DTSC) a Variance regarding the use of material containing aerially deposited lead. This project is subject to the conditions of the Variance, as amended. The Variance is available for inspection at the Department of Transportation, District 7, Office of Construction, Change Order Desk, located in a secure building at 100 South Main Street, 3rd Floor, MS-7, Los Angeles, CA 90012. Prospective bidders shall telephone 213-897-0054 in advance to make arrangements for entering the building.

Once the Contractor has completed the placement of material containing aerially deposited lead in conformance with these special provisions and as directed by the Engineer, the Contractor shall have no responsibility for such materials in place. The Department will not consider the Contractor a generator of such contaminated materials. Further cleanup, removal or remedial actions for such materials will not be required if handled or disposed of as specified herein.

Excavation, reuse, and disposal of material with aerially deposited lead shall be in conformance with all rules and regulations including, but not limited to, those of the following agencies:

United States Department of Transportation (USDOT)
United States Environmental Protection Agency (USEPA)
California Environmental Protection Agency (Cal-EPA)

Contract No. 07-1660U4

California Department of Health Services
Department of Toxic Substances Control (DTSC), Region Los Angeles
California Division of Occupational Safety and Health Administration (Cal-OSHA)
Integrated Waste Management Board
Regional Water Quality Control Board (RWQCB), Region 4, Los Angeles
State Air Resources Control Board
South Coast Air Quality Management District (SCAQMD)

Materials containing hazardous levels of lead shall be transported and disposed of in conformance with Federal and State laws and regulations, as amended, and county and municipal ordinances and regulations, as amended. Laws and regulations that govern this work include, but are not limited to:

Health and Safety Code, Division 20, Chapter 6.5 (California Hazardous Waste Control Act)
Title 22, California Code of Regulations, Division 4.5 (Environmental Health Standards for the Management of Hazardous Waste)
Title 8, California Code of Regulations

5-1.21 ENVIRONMENTALLY SENSITIVE AREA

Attention is directed to the designated Environmentally Sensitive Areas (ESAs) shown on the plans. The exact location of the boundaries of ESAs will be determined by the Engineer and shall be clearly delineated by the placement of temporary fence (Type ESA) as specified in these special provisions.

Vehicle access, storage or transport of materials or equipment, or other project related activities are prohibited within the boundaries of ESAs.

The Contractor shall repair, or perform work to mitigate, damage or impacts to ESAs caused by the Contractor's operations, at the Contractor's expense. If the Engineer determines repairs or mitigation work will be performed by others, or if mitigation fees are assessed the Department, deductions from moneys due or to become due the Contractor will be made for the repair or mitigation costs.

5-1.22 INTERNET DAILY EXTRA WORK REPORT

When extra work is being paid for on a force account basis, the Contractor shall submit daily extra work reports in conformance with the provisions in Section 9-1.03C, "Records," of the Standard Specifications and these special provisions.

The Contractor shall send daily extra work reports to the Engineer using the Department's Internet extra work billing system. The reports shall conform to the requirements in the "iCAS User's Guide" (Guide). The Guide is available from the Department, and is also found on the Internet at:

http://www.dot.ca.gov/hq/construc/ewb/EWB_INSTRUCTION.pdf

The Department will provide system accounts to the Contractor's authorized representatives when at least one of the representatives has received training. The Department will provide system training to at least one of the Contractor's authorized representatives within 30 days of the Contractor's request for training. The Department will assign an account and user identification to the Contractor's authorized representatives, and each Contractor's authorized representative shall maintain a unique password. A daily extra work report that the Contractor's authorized representative sends to the Department using the Internet extra work billing system will be considered signed by the Contractor. A daily extra work report that the Engineer approves using the Internet extra work billing system will be considered signed by the Engineer.

Daily extra work reports that include billing for materials shall be substantiated by a valid copy of a vendor's invoice in conformance to the requirements in Section 9-1.03C, "Records," of the Standard Specifications. Each materials invoice shall clearly identify the relative daily extra work report and the associated cost of the materials. In addition to postal service and parcel service and if approved by the Engineer, invoices may be sent by facsimile or as an electronic-mail attachment.

The Contractor shall maintain the Contractor's interface with the Department's Internet extra work billing system. If the Contractor is using the file transfer process to submit extra work reports, it shall conform to the file transfer format and process defined in the Guide.

SECTION 6. (BLANK)

SECTION 7. (BLANK)

SECTION 8. MATERIALS

SECTION 8-1. MISCELLANEOUS

8-1.01 SUBSTITUTION OF NON-METRIC MATERIALS AND PRODUCTS

Only materials and products conforming to the requirements of the specifications shall be incorporated in the work. When metric materials and products are not available, and when approved by the Engineer, and at no cost to the State, materials and products in the United States Standard Measures which are of equal quality and of the required properties and characteristics for the purpose intended, may be substituted for the equivalent metric materials and products, subject to the following provisions:

- A. Materials and products shown on the plans or in the special provisions as being equivalent may be substituted for the metric materials and products specified or detailed on the plans.
- B. Before other non-metric materials and products will be considered for use, the Contractor shall furnish, at the Contractor's expense, evidence satisfactory to the Engineer that the materials and products proposed for use are equal to or better than the materials and products specified or detailed on the plans. The burden of proof as to the quality and suitability of substitutions shall be upon the Contractor and the Contractor shall furnish necessary information as required by the Engineer. The Engineer will be the sole judge as to the quality and suitability of the substituted materials and products and the Engineer's decision will be final.
- C. When the Contractor elects to substitute non-metric materials and products, including materials and products shown on the plans or in the special provisions as being equivalent, the list of sources of material specified in Section 6-1.01, "Source of Supply and Quality of Materials," of the Standard Specification shall include a list of substitutions to be made and contract items involved. In addition, for a change in design or details, the Contractor shall submit plans and working drawings in conformance with the provisions in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications. The plans and working drawings shall be submitted at least 7 days before the Contractor intends to begin the work involved.

Unless otherwise specified, the following substitutions of materials and products will be allowed:

SUBSTITUTION TABLE FOR PLAIN WIRE REINFORCEMENT
ASTM Designation: A 82

METRIC SIZE SHOWN ON THE PLANS ² mm	SIZE TO BE SUBSTITUTED ² inch x 100
MW9	W1.4
MW10	W1.6
MW13	W2.0
MW15	W2.3
MW19	W2.9
MW20	W3.1
MW22	W3.5
MW25	W3.9, except W3.5 in piles only
MW26	W4.0
MW30	W4.7
MW32	W5.0
MW35	W5.4
MW40	W6.2
MW45	W6.5
MW50	W7.8
MW55	W8.5, except W8.0 in piles only
MW60	W9.3
MW70	W10.9, except W11.0 in piles only
MW80	W12.4
MW90	W14.0
MW100	W15.5

SUBSTITUTION TABLE FOR BAR REINFORCEMENT

METRIC BAR DESIGNATION NUMBER¹ SHOWN ON THE PLANS	BAR DESIGNATION NUMBER² TO BE SUBSTITUTED
10	3
13	4
16	5
19	6
22	7
25	8
29	9
32	10
36	11
43	14
57	18

¹Bar designation numbers approximate the number of millimeters of the nominal diameter of the bars.

²Bar numbers are based on the number of eighths of an inch included in the nominal diameter of the bars.

No adjustment will be required in spacing or total number of reinforcing bars due to a difference in minimum yield strength between metric and non-metric bars.

SUBSTITUTION TABLE FOR SIZES OF:

(1) STEEL FASTENERS FOR GENERAL APPLICATIONS (ASTM Designation: A 307 or AASHTO Designation: M 314, Grade 36 or 55), and

(2) HIGH STRENGTH STEEL FASTENERS (ASTM Designation: A 325 or A 449)

METRIC SIZE SHOWN ON THE PLANS mm	SIZE TO BE SUBSTITUTED inch
6 or 6.35	1/4
8 or 7.94	5/16
10 or 9.52	3/8
11 or 11.11	7/16
13, 12.70, or M12	1/2
14 or 14.29	9/16
16, 15.88, or M16	5/8
19, 19.05, or M20	3/4
22, 22.22, or M22	7/8
24, 25, 25.40, or M24	1
29, 28.58, or M27	1-1/8
32, 31.75, or M30	1-1/4
35 or 34.93	1-3/8
38, 38.10, or M36	1-1/2
44 or 44.45	1-3/4
51 or 50.80	2
57 or 57.15	2-1/4
64 or 63.50	2-1/2
70 or 69.85	2-3/4
76 or 76.20	3
83 or 82.55	3-1/4
89 or 88.90	3-1/2
95 or 95.25	3-3/4
102 or 101.60	4

SUBSTITUTION TABLE FOR NOMINAL THICKNESS OF SHEET METAL

UNCOATED HOT AND COLD ROLLED SHEETS		HOT-DIPPED ZINC COATED SHEETS (GALVANIZED)	
METRIC THICKNESS SHOWN ON THE PLANS mm	GAGE TO BE SUBSTITUTED inch	METRIC THICKNESS SHOWN ON THE PLANS mm	GAGE TO BE SUBSTITUTED inch
7.94	0.3125	4.270	0.1681
6.07	0.2391	3.891	0.1532
5.69	0.2242	3.510	0.1382
5.31	0.2092	3.132	0.1233
4.94	0.1943	2.753	0.1084
4.55	0.1793	2.372	0.0934
4.18	0.1644	1.994	0.0785
3.80	0.1495	1.803	0.0710
3.42	0.1345	1.613	0.0635
3.04	0.1196	1.461	0.0575
2.66	0.1046	1.311	0.0516
2.28	0.0897	1.158	0.0456
1.90	0.0747	1.006 or 1.016	0.0396
1.71	0.0673	0.930	0.0366
1.52	0.0598	0.853	0.0336
1.37	0.0538	0.777	0.0306
1.21	0.0478	0.701	0.0276
1.06	0.0418	0.627	0.0247
0.91	0.0359	0.551	0.0217
0.84	0.0329	0.513	0.0202
0.76	0.0299	0.475	0.0187
0.68	0.0269	-----	-----
0.61	0.0239	-----	-----
0.53	0.0209	-----	-----
0.45	0.0179	-----	-----
0.42	0.0164	-----	-----
0.38	0.0149	-----	-----

SUBSTITUTION TABLE FOR WIRE

METRIC THICKNESS SHOWN ON THE PLANS mm	WIRE THICKNESS TO BE SUBSTITUTED inch	GAGE NO.
6.20	0.244	3
5.72	0.225	4
5.26	0.207	5
4.88	0.192	6
4.50	0.177	7
4.11	0.162	8
3.76	0.148	9
3.43	0.135	10
3.05	0.120	11
2.69	0.106	12
2.34	0.092	13
2.03	0.080	14
1.83	0.072	15
1.57	0.062	16
1.37	0.054	17
1.22	0.048	18
1.04	0.041	19
0.89	0.035	20

SUBSTITUTION TABLE FOR PIPE PILES

METRIC SIZE SHOWN ON THE PLANS mm x mm	SIZE TO BE SUBSTITUTED inch x inch
PP 360 x 4.55	NPS 14 x 0.179
PP 360 x 6.35	NPS 14 x 0.250
PP 360 x 9.53	NPS 14 x 0.375
PP 360 x 11.12	NPS 14 x 0.438
PP 406 x 12.70	NPS 16 x 0.500
PP 460 x T	NPS 18 x T"
PP 508 x T	NPS 20 x T"
PP 559 x T	NPS 22 x T"
PP 610 x T	NPS 24 x T"
PP 660 x T	NPS 26 x T"
PP 711 x T	NPS 28 x T"
PP 762 x T	NPS 30 x T"
PP 813 x T	NPS 32 x T"
PP 864 x T	NPS 34 x T"
PP 914 x T	NPS 36 x T"
PP 965 x T	NPS 38 x T"
PP 1016 x T	NPS 40 x T"
PP 1067 x T	NPS 42 x T"
PP 1118 x T	NPS 44 x T"
PP 1219 x T	NPS 48 x T"
PP 1524 x T	NPS 60 x T"

The thickness in millimeters (T) represents an exact conversion of the thickness in inches (T").

SUBSTITUTION TABLE FOR CIDH CONCRETE PILING

METRIC SIZE SHOWN ON THE PLANS	ACTUAL AUGER SIZE TO BE SUBSTITUTED inches
350 mm	14
400 mm	16
450 mm	18
600 mm	24
750 mm	30
900 mm	36
1.0 m	42
1.2 m	48
1.5 m	60
1.8 m	72
2.1 m	84
2.4 m	96
2.7 m	108
3.0 m	120
3.3 m	132
3.6 m	144
4.0 m	156

SUBSTITUTION TABLE FOR STRUCTURAL TIMBER AND LUMBER

METRIC MINIMUM DRESSED DRY, SHOWN ON THE PLANS mm x mm	METRIC MINIMUM DRESSED GREEN, SHOWN ON THE PLANS mm x mm	NOMINAL SIZE TO BE SUBSTITUTED inch x inch
19x89	20x90	1x4
38x89	40x90	2x4
64x89	65x90	3x4
89x89	90x90	4x4
140x140	143x143	6x6
140x184	143x190	6x8
184x184	190x190	8x8
235x235	241x241	10x10
286x286	292x292	12x12

SUBSTITUTION TABLE FOR NAILS AND SPIKES

METRIC COMMON NAIL, SHOWN ON THE PLANS Length, mm Diameter, mm	METRIC BOX NAIL, SHOWN ON THE PLANS Length, mm Diameter, mm	METRIC SPIKE, SHOWN ON THE PLANS Length, mm Diameter, mm	SIZE TO BE SUBSTITUTED Penny-weight
50.80 2.87	50.80 2.51	————	6d
63.50 3.33	63.50 2.87	————	8d
76.20 3.76	76.20 3.25	76.20 4.88	10d
82.55 3.76	82.55 3.25	82.55 4.88	12d
88.90 4.11	88.90 3.43	88.90 5.26	16d
101.60 4.88	101.60 3.76	101.60 5.72	20d
114.30 5.26	114.30 3.76	114.30 6.20	30d
127.00 5.72	127.00 4.11	127.00 6.68	40d
————	————	139.70 7.19	50d
————	————	152.40 7.19	60d

**SUBSTITUTION TABLE FOR IRRIGATION
COMPONENTS**

METRIC WATER METERS, TRUCK LOADING STANDPIPES, VALVES, BACKFLOW PREVENTERS, FLOW SENSORS, WYE STRAINERS, FILTER ASSEMBLY UNITS, PIPE SUPPLY LINES, AND PIPE IRRIGATION SUPPLY LINES SHOWN ON THE PLANS DIAMETER NOMINAL (DN) mm	NOMINAL SIZE TO BE SUBSTITUTED inch
15	1/2
20	3/4
25	1
32	1-1/4
40	1-1/2
50	2
65	2-1/2
75	3
100	4
150	6
200	8
250	10
300	12
350	14
400	16

Unless otherwise specified, substitutions of United States Standard Measures standard structural shapes corresponding to the metric designations shown on the plans and in conformance with the requirements in ASTM Designation: A 6/A 6M, Annex 2, will be allowed.

8-1.02 PREQUALIFIED AND TESTED SIGNING AND DELINEATION MATERIALS

The Department maintains the following list of Prequalified and Tested Signing and Delineation Materials. The Engineer shall not be precluded from sampling and testing products on the list of Prequalified and Tested Signing and Delineation Materials.

The manufacturer of products on the list of Prequalified and Tested Signing and Delineation Materials shall furnish the Engineer a Certificate of Compliance in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications for each type of traffic product supplied.

For those categories of materials included on the list of Prequalified and Tested Signing and Delineation Materials, only those products shown within the listing may be used in the work. Other categories of products, not included on the list of Prequalified and Tested Signing and Delineation Materials, may be used in the work provided they conform to the requirements of the Standard Specifications.

Materials and products may be added to the list of Prequalified and Tested Signing and Delineation Materials if the manufacturer submits a New Product Information Form to the New Product Coordinator at the Transportation Laboratory. Upon a Departmental request for samples, sufficient samples shall be submitted to permit performance of required tests. Approval of materials or products will depend upon compliance with the specifications and tests the Department may elect to perform.

PAVEMENT MARKERS, PERMANENT TYPE

Retroreflective With Abrasion Resistant Surface (ARS)

- A. Apex, Model 921AR (100 mm x 100 mm)
- B. Avery Dennison, Models C88 (100 mm x 100 mm), 911 (100 mm x 100 mm) and 953 (70 mm x 114 mm)
- C. Ray-O-Lite, Model "AA" ARS (100 mm x 100 mm)
- D. 3M Series 290 (89 mm x 100 mm)
- E. 3M Series 290 PSA, with pressure sensitive adhesive pad (89 mm x 100 mm)

Retroreflective With Abrasion Resistant Surface (ARS)

(for recessed applications only)

- A. Avery Dennison, Model 948 (58 mm x 119 mm)
- B. Avery Dennison, Model 944SB (51 mm x 100 mm)*
- C. Ray-O-Lite, Model 2002 (58 mm x 117 mm)
- D. Ray-O-Lite, Model 2004 ARS (51 mm x 100 mm)*

*For use only in 114 mm wide (older) recessed slots

Non-Reflective, 100 mm Round

- A. Apex Universal (Ceramic)
- B. Apex Universal, Models 929 (ABS) and 929PP (Polypropylene)
- C. Glowlite, Inc., (Ceramic)
- D. Hi-Way Safety, Inc., Models P20-2000W and 2001Y (ABS)
- E. Interstate Sales, "Diamond Back" (ABS) and (Polypropylene)
- F. Novabrite Models Cdot (White) Cdot-y (Yellow), Ceramic
- G. Novabrite Models Pdot-w (White) Pdot-y (Yellow), Polypropylene
- H. Road Creations, Model RCB4NR (Acrylic)
- I. Three D Traffic Works TD10000 (ABS), TD10500 (Polypropylene)

PAVEMENT MARKERS, TEMPORARY TYPE

Temporary Markers For Long Term Day/Night Use (6 months or less)

- A. Vega Molded Products "Temporary Road Marker" (75 mm x 100 mm)

Temporary Markers For Short Term Day/Night Use (14 days or less)

(For seal coat or chip seal applications, clear protective covers are required)

- A. Apex Universal, Model 932
- B. Bunzl Extrusion, Models T.O.M., T.R.P.M., and "HH" (High Heat)
- C. Hi-Way Safety, Inc., Model 1280/1281
- D. Glowlite, Inc., Model 932

STRIPING AND PAVEMENT MARKING MATERIAL

Permanent Traffic Striping and Pavement Marking Tape

- A. Advanced Traffic Marking, Series 300 and 400
- B. Brite-Line, Series 1000
- C. Brite-Line, "DeltaLine XRP"
- D. Swarco Industries, "Director 35" (For transverse application only)
- E. Swarco Industries, "Director 60"
- F. 3M, "Stamark" Series 380 and 5730
- G. 3M, "Stamark" Series 420 (For transverse application only)

Temporary (Removable) Striping and Pavement Marking Tape (6 months or less)

- A. Advanced Traffic Marking, Series 200
- B. Brite-Line, Series 100
- C. Garlock Rubber Technologies, Series 2000
- D. P.B. Laminations, Aztec, Grade 102
- E. Swarco Industries, "Director-2"
- F. Trelleborg Industri, R140 Series
- G. 3M, Series 620 "CR", and Series A750

- H. 3M, Series A145, Removable Black Line Mask
(Black Tape: for use only on Asphalt Concrete Surfaces)
- I. Advanced Traffic Marking Black "Hide-A-Line"
(Black Tape: for use only on Asphalt Concrete Surfaces)
- J. Brite-Line "BTR" Black Removable Tape
(Black Tape: for use only on Asphalt Concrete Surfaces)
- K. Trelleborg Industri, RB-140
(Black Tape: for use only on Asphalt Concrete Surfaces)

Preformed Thermoplastic (Heated in place)

- A. Avery Dennison, "Hotape"
- B. Flint Trading, "Premark," "Premark 20/20 Flex," and "Premark 20/20 Flex Plus"

Ceramic Surfacing Laminate, 150 mm x 150 mm

- A. Highway Ceramics, Inc.

CLASS 1 DELINEATORS

One Piece Driveable Flexible Type, 1700 mm

- A. Bunzl Extrusion, "Flexi-Guide Models 400 and 566"
- B. Carsonite, Curve-Flex CFRM-400
- C. Carsonite, Roadmarker CRM-375
- D. FlexStake, Model 654 TM
- E. GreenLine Models HWD1-66 and CGD1-66

Special Use Type, 1700 mm

- A. Bunzl Extrusion, Model FG 560 (with 450 mm U-Channel base)
- B. Carsonite, "Survivor" (with 450 mm U-Channel base)
- C. Carsonite, Roadmarker CRM-375 (with 450 mm U-Channel base)
- D. FlexStake, Model 604
- E. GreenLine Models HWDU and CGD (with 450 mm U-Channel base)
- F. Impact Recovery Model D36, with #105 Driveable Base
- G. Safe-Hit with 200 mm pavement anchor (SH248-GP1)
- H. Safe-Hit with 380 mm soil anchor (SH248-GP2) and with 450 mm soil anchor (SH248-GP3)

Surface Mount Type, 1200 mm

- A. Bent Manufacturing Company, Masterflex Model MF-180EX-48
- B. Carsonite, "Super Duck II"
- C. FlexStake, Surface Mount, Models 704 and 754 TM
- D. Impact Recovery Model D48, with #101 Fixed (Surface-Mount) Base
- E. Three D Traffic Works "Channelflex" ID No. 522248W

CHANNELIZERS

Surface Mount Type, 900 mm

- A. Bent Manufacturing Company, Masterflex Models MF-360-36 (Round) and MF-180-36 (Flat)
- B. Bunzl Extrusion, Flexi-Guide Models FG300PE and FG300UR
- C. Carsonite, "Super Duck" (Flat SDF-436, Round SDR-336)
- D. Carsonite, "Super Duck II" Model SDCF203601MB "The Channelizer"
- E. FlexStake, Surface Mount, Models 703 and 753 TM
- F. GreenLine, Model SMD-36
- G. Hi-Way Safety, Inc. "Channel Guide Channelizer" Model CGC36
- H. Impact Recovery Model D36, with #101 Fixed (Surface-Mount) Base
- I. Repo, Models 300 and 400
- J. Safe-Hit, Guide Post, Model SH236SMA
- K. Three D Traffic Works "Channelflex" ID No. 522053W

Lane Separation System

- A. Bunzl "Flexi-Guide (FG) 300 Curb System"

- B. Qwick Kurb, "Klemmfix Guide System"
- C. Recycled Technology, Inc. "Safe-Lane System"

CONICAL DELINEATORS, 1070 mm

(For 700 mm Traffic Cones, see Standard Specifications)

- A. Bent Manufacturing Company "T-Top"
- B. Plastic Safety Systems "Navigator-42"
- C. Radiator Specialty Company "Enforcer"
- D. Roadmaker Company "Stacker"
- E. Traffix Devices "Grabber"
- F. Three D Traffic Works "Ringtop" TD7000, ID No. 742143

OBJECT MARKERS

Type "K", 450 mm

- A. Bunzl, Model FG318PE
- B. Carsonite, Model SMD 615
- C. FlexStake, Model 701 KM
- D. Repo, Models 300 and 400
- E. Safe-Hit, Model SH718SMA

Type "K-4" / "Q" Object Markers, 600 mm

- A. Bent Manufacturing "Masterflex" Model MF-360-24
- B. Bunzl Extrusion, Model FG324PE
- C. Carsonite, Super Duck II
- D. FlexStake, Model 701KM
- E. Repo, Models 300 and 400
- F. Safe-Hit, Models SH8 24SMA_WA and SH8 24GP3_WA
- G. The Line Connection, Model DP21-4Q
- H. Three D Traffic Works "Q" Marker, ID No. 531702W

CONCRETE BARRIER MARKERS AND TEMPORARY RAILING (TYPE K) REFLECTORS

Impactable Type

- A. ARTUK, "FB"
- B. Bunzl Extrusion, Models PCBM-12 and PCBM-T12
- C. Duraflex Corp., "Flexx 2020" and "Electriflexx"
- D. Hi-Way Safety, Inc., Model GMKRM100
- E. Plastic Safety Systems "BAM" Models OM-BARR and OM-BWAR
- F. Sun-Lab Technology, "Safety Guide Light Model TM-5"
- G. Three D Traffic Works "Roadguide" 9304 Series, ID No. 903176 (One-Way), ID No. 903215 (Two-Way)

Non-Impactable Type

- A. ARTUK, JD Series
- B. Plastic Safety Systems "BAM" Models OM-BITARW and OM-BITARA
- C. Vega Molded Products, Models GBM and JD

METAL BEAM GUARD RAIL POST MARKERS

(For use to the left of traffic)

- A. Bunzl Extrusion, "Mini" (75 mm x 254 mm)
- B. Creative Building Products, "Dura-Bull, Model 11201"
- C. Duraflex Corp., "Railrider"

CONCRETE BARRIER DELINEATORS, 400 mm

(For use to the right of traffic)

- A. Bunzl Extrusion, Model PCBM T-16
- B. Safe-Hit, Model SH216RBM
- C. Sun-Lab Technology, "Safety Guide Light, Model TM16," (75 mm x 300 mm)
- D. Three D Traffic Works "Roadguide" ID No. 904364 (White), ID No. 904390 (Yellow)

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CONCRETE BARRIER-MOUNTED MINI-DRUM (260 mm x 360 mm x 570 mm)

- A. Stinson Equipment Company "SaddleMarker"

SOUND WALL DELINEATOR

(Applied vertically. Place top of 75 mm x 300 mm reflective element at 1200 mm above roadway)

- A. Bunzl Extrusion, PCBM S-36
- B. Sun-Lab Technology, "Safety Guide Light, Model SM12," (75 mm x 300 mm)

GUARD RAILING DELINEATOR

(Place top of reflective element at 1200 mm above plane of roadway)

Wood Post Type, 686 mm

- A. Bunzl Extrusion, FG 427 and FG 527
- B. Carsonite, Model 427
- C. FlexStake, Model 102 GR
- D. GreenLine GRD 27
- E. Safe-Hit, Model SH227GRD
- F. Three D Traffic Works "Guardflex" TD9100 Series, ID No. 510476

Steel Post Type

- A. Carsonite, Model CFGR-327 with CFGRBK300 Mounting Bracket

RETROREFLECTIVE SHEETING

Channelizers, Barrier Markers, and Delineators

- A. Avery Dennison T-6500 Series (For rigid substrate devices only)
- B. Avery Dennison WR-6100 Series
- C. Nippon Carbide Industries, Flexible Ultralite Grade (ULG) II
- D. Reflexite, PC-1000 Metalized Polycarbonate
- E. Reflexite, AC-1000 Acrylic
- F. Reflexite, AP-1000 Metalized Polyester
- G. Reflexite, Conformalight, AR-1000 Abrasion Resistant Coating
- H. 3M, High Intensity

Traffic Cones, 330 mm Sleeves

- A. Reflexite SB (Polyester), Vinyl or "TR" (Semi-transparent)

Traffic Cones, 100 mm and 150 mm Sleeves

- A. Nippon Carbide Industries, Flexible Ultralite Grade (ULG) II
- B. Reflexite, Vinyl, "TR" (Semi-transparent) or "Conformalight"
- C. 3M Series 3840

Barrels and Drums

- A. Avery Dennison WR-6100
- B. Nippon Carbide Industries, Flexible Ultralite Grade (ULG) II
- C. Reflexite, "Conformalight", "Super High Intensity" or "High Impact Drum Sheeting"
- D. 3M Series 3810

Barricades: Type I, Medium-Intensity (Typically Enclosed Lens, Glass-Bead Element)

- A. American Decal, Adcolite
- B. Avery Dennison, T-1500 and T-1600 series
- C. 3M Engineer Grade, Series 3170

Barricades: Type II, Medium-High-Intensity (Typically Enclosed Lens, Glass-Bead Element)

- A. Avery Dennison, T-2500 Series
- B. Kiwalite Type II
- C. Nikkalite 1800 Series

Signs: Type II, Medium-High-Intensity (Typically Enclosed Lens, Glass-Bead Element)

- A. Avery Dennison, T-2500 Series
- B. Kiwalite, Type II
- C. Nikkalite 1800 Series

Signs: Type III, High-Intensity (Typically Encapsulated Glass-Bead Element)

- A. Avery Dennison, T-5500 and T-5500A Series
- B. Nippon Carbide Industries, Nikkalite Brand Ultralite Grade II
- C. 3M Series 3870

Signs: Type IV, High-Intensity (Typically Unmetallized Microprismatic Element)

- A. Avery Dennison, T-6500 Series
- B. Nippon Carbide Industries, Crystal Grade, 94000 Series
- C. Nippon Carbide Industries, Model No. 94847 Fluorescent Orange
- D. Nippon Carbide Industries, Model No. 94844 Fluorescent Yellow Green

Signs: Type VI, Elastomeric (Roll-Up) High-Intensity, without Adhesive

- A. Avery Dennison, WU-6014
- B. Novabrite LLC, "Econobrite"
- C. Reflexite "Vinyl"
- D. Reflexite "SuperBright"
- E. Reflexite "Marathon"
- F. 3M Series RS34 Orange and RS20 Fluorescent Orange

Signs: Type VII, Super-High-Intensity (Typically Unmetallized Microprismatic Element)

- A. 3M LDP Series 3924 Fluorescent Orange
- B. 3M LDP Series 3970

Signs: Type VIII, Super-High-Intensity (Typically Unmetallized Microprismatic Element)

- A. Avery Dennison, T-7500 Series
- B. Avery Dennison, T-7511 Fluorescent Yellow
- C. Avery Dennison, T-7513 Fluorescent Yellow Green
- D. Avery Dennison, W-7514 Fluorescent Orange
- E. Nippon Carbide Industries, Nikkalite Crystal Grade Model 92802 White
- F. Nippon Carbide Industries, Nikkalite Crystal Grade Model 92844 Fluorescent Yellow/Green
- G. Nippon Carbide Industries, Nikkalite Crystal Grade Model 92847 Fluorescent Orange

Signs: Type IX, Very-High-Intensity (Typically Unmetallized Microprismatic Element)

- A. 3M VIP Series 3981 Diamond Grade Fluorescent Yellow
- B. 3M VIP Series 3983 Diamond Grade Fluorescent Yellow/Green
- C. 3M VIP Series 3990 Diamond Grade

SPECIALTY SIGNS

- A. Hallmark Technologies, Inc., All Sign STOP Sign (All Plastic), 750 mm
- B. Reflexite "Endurance" Work Zone Sign (with Semi-Rigid Plastic Substrate)

SIGN SUBSTRATE

Fiberglass Reinforced Plastic (FRP)

- A. Fiber-Brite
- B. Sequentia, "Polyplate"
- C. Inteplast Group "InteCel" (13 mm for Post-Mounted CZ Signs, 1200 mm or less)

Aluminum Composite

- A. Alcan Composites "Dibond Material, 2 mm" (for temporary construction signs only)
- B. Mitsubishi Chemical America, Alpolic 350 (for temporary construction signs only)

8-1.03 STATE-FURNISHED MATERIALS

Attention is directed to Section 6-1.02, "State-Furnished Materials," of the Standard Specifications and these special provisions.

The following materials will be furnished to the Contractor:

- A. Sign panels for roadside signs.
- B. Reclaimed water warning signs.
- C. Traffic signal program for ATSAC Model 2070 controller (City furnished).

The Contractor shall notify the Engineer not less than 48 hours before City-furnished traffic signal program for the ATSAC Model 2070 controller will be furnished, installed and tested.

8-1.04 SLAG AGGREGATE

Air-cooled iron blast furnace slag shall not be used to produce aggregate for:

- A. Structure backfill material.
- B. Permeable material.
- C. Reinforced or prestressed portland cement concrete component or structure.
- D. Nonreinforced portland cement concrete component or structure for which a Class 1 Surface Finish is required by the provisions in Section 51-1.18B, "Class 1 Surface Finish," of the Standard Specifications.

Aggregate produced from slag resulting from a steel-making process shall not be used for a highway construction project except for the following items:

- A. Imported Borrow.
- B. Class 2 Aggregate Base.
- C. Asphalt Concrete.

Steel slag to be used to produce aggregate for aggregate subbase and Class 2 aggregate base shall be crushed so that 100 percent of the material will pass a 19-mm sieve and then shall be control aged for a period of at least 3 months under conditions that will maintain all portions of the stockpiled material at a moisture content in excess of 6 percent of the dry mass of the aggregate.

A supplier of steel slag aggregate shall provide separate stockpiles for controlled aging of the slag. An individual stockpile shall contain not less than 9075 tonnes nor more than 45 350 tonnes of slag. The material in each individual stockpile shall be assigned a unique lot number and each stockpile shall be identified with a permanent system of signs. The supplier shall maintain a permanent record of the dates on which stockpiles are completed and controlled aging begun, of the dates when controlled aging was completed, and of the dates tests were made and the results of these tests. Moisture tests shall be made at least once each week. No credit for aging will be given for the time period covered by tests which show a moisture content of 6 percent or less. The stockpiles and records shall be available to the Engineer during normal working hours for inspection, check testing and review.

The supplier shall notify the Transportation Laboratory, 5900 Folsom Boulevard, Sacramento, California 95819, when each stockpile is completed and controlled aging begun. No more aggregate shall be added to the stockpile unless a new aging period is initiated. A further notification shall be sent when controlled aging is completed.

The supplier shall provide a Certificate of Compliance in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications. Each stockpile or portion of a stockpile that is used in the work will be considered a lot. The Certificates of Compliance shall state that the steel slag aggregate has been aged in a stockpile for at least 3 months at a moisture content in excess of 6 percent of the dry mass of the aggregate.

Steel slag used for imported borrow shall be weathered for at least 3 months. Prior to the use of steel slag as imported borrow, the supplier shall furnish a Certificate of Compliance in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications. The Certificate of Compliance shall state that the steel slag has been weathered for at least 3 months.

Each delivery of aggregate containing steel slag for use as aggregate subbase or Class 2 aggregate base shall be accompanied by a delivery tag for each load which will identify the lot of material by stockpile number, where the slag was aged, and the date that the stockpile was completed and controlled aging begun.

Air-cooled iron blast furnace slag or natural aggregate may be blended in proper combinations with steel slag aggregate to produce the specified gradings, for those items for which steel slag aggregate is permitted, unless otherwise provided.

Aggregate containing slag shall meet the applicable quality requirements for the items in which the aggregate is used.

The combined slag aggregate shall conform to the specified grading for the item in which it is used. The grading will be determined by California Test 202, modified by California Test 105 when there is a difference in specific gravity of 0.2 or more between the coarse and fine portion of the aggregate or between blends of different aggregates.

No aggregate produced from slag shall be placed within 0.3-m, measured in any direction, of a non-cathodically protected pipe or structure unless the aggregate is incorporated in portland cement concrete pavement, in asphalt concrete, or in treated base.

When slag is used as aggregate in asphalt concrete, the K_C factor requirements, as determined by California Test 303, will not apply.

When slag aggregate is used for imported borrow, a layer of not less than 300 mm of topsoil, measured after compaction, shall be placed over the slag aggregate in areas where highway planting is to be performed. In other areas, slag aggregate used for embankment construction shall not be placed within 0.46-m of finished slope lines, measured normal to the plane of the slope. Full compensation for furnishing and placing topsoil and cover, as provided herein, shall be considered as included in the contract price paid per cubic meter for imported borrow and no additional compensation will be allowed therefor.

If steel slag aggregates are used to make asphalt concrete, there shall be no other aggregates used in the mixture, except that up to 50 percent of the material passing the 4.75-mm sieve may consist of iron blast furnace slag aggregates or natural aggregates, or a combination thereof. If iron blast furnace aggregates or natural aggregates or a combination thereof are used in the mix, each type of aggregate shall be fed to the drier at a uniform rate. The rate of feed of each type of aggregate shall be maintained within 10 percent of the amount set. Adequate means shall be provided for controlling and checking the accuracy of the feeder.

In addition to the requirements of Section 39-3.01, "Storage," of the Standard Specifications, steel slag aggregate shall be stored separately from iron blast furnace slag aggregate and each type of slag aggregate shall also be stored separately from natural aggregate.

Asphalt concrete produced from more than one of the following shall not be placed in the same layer: steel slag aggregates, iron blast furnace slag aggregates, natural aggregates or any combination thereof. Once a type of aggregate or aggregates is selected, it shall not be changed without prior approval by the Engineer.

If steel slag aggregates are used to produce asphalt concrete, and if the specific gravity of a compacted stabilometer test specimen is in excess of 2.40, the quantity of asphalt concrete to be paid for will be reduced. The stabilometer test specimen will be fabricated in conformance with the procedures in California Test 304 and the specific gravity of the specimen will be determined in conformance with Method C of California Test 308. The pay quantity of asphalt concrete will be determined by multiplying the quantity of asphalt concrete placed in the work by 2.40 and dividing the result by the specific gravity of the compacted stabilometer test specimen. Such reduction in quantity will be determined and applied as often as is necessary to ensure accurate results as determined by the Engineer.

8-1.05 ENGINEERING FABRICS

Engineering fabrics shall conform to the provisions in Section 88, "Engineering Fabrics," of the Standard Specifications and these special provisions.

Filter fabric for this project shall be ultraviolet (UV) ray protected.

SECTION 8-2. CONCRETE

8-2.01 PORTLAND CEMENT CONCRETE

Portland cement concrete shall conform to the provisions in Section 90, "Portland Cement Concrete," of the Standard Specifications and these special provisions.

References to Section 90-2.01, "Portland Cement," of the Standard Specifications shall mean Section 90-2.01, "Cement," of the Standard Specifications.

Mineral admixture shall be combined with cement in conformance with the provisions in Section 90-4.08, "Required Use of Mineral Admixtures," of the Standard Specifications for the concrete materials specified in Section 56-2, "Roadside Signs," of the Standard Specifications.

The requirements of Section 90-4.08, "Required Use of Mineral Admixture," of the Standard Specifications shall not apply to Section 19-3.025C, "Soil Cement Bedding," of the Standard Specifications.

The Department maintains a list of sources of fine and coarse aggregate that have been approved for use with a reduced amount of mineral admixture in the total amount of cementitious material to be used. A source of aggregate will be considered for addition to the approved list if the producer of the aggregate submits to the Transportation Laboratory certified test results from a qualified testing laboratory that verify the aggregate complies with the requirements. Prior to starting the testing, the aggregate test shall be registered with the Department. A registration number can be obtained by calling (916) 227-7228. The registration number shall be used as the identification for the aggregate sample in correspondence with the Department. Upon request, a split of the tested sample shall be provided to the Department. Approval of aggregate will depend upon compliance with the specifications, based on the certified test results submitted, together with any replicate

testing the Department may elect to perform. Approval will expire 3 years from the date the most recent registered and evaluated sample was collected from the aggregate source.

Qualified testing laboratories shall conform to the following requirements:

- A. Laboratories performing ASTM Designation: C 1293 shall participate in the Cement and Concrete Reference Laboratory (CCRL) Concrete Proficiency Sample Program and shall have received a score of 3 or better on all tests of the previous 2 sets of concrete samples.
- B. Laboratories performing ASTM Designation: C 1260 shall participate in the Cement and Concrete Reference Laboratory (CCRL) Pozzolan Proficiency Sample Program and shall have received a score of 3 or better on the shrinkage and soundness tests of the previous 2 sets of pozzolan samples.

Aggregates on the list shall conform to one of the following requirements:

- A. When the aggregate is tested in conformance with the requirements in California Test 554 and ASTM Designation: C 1293, the average expansion at one year shall be less than or equal to 0.040 percent; or
- B. When the aggregate is tested in conformance with the requirements in California Test 554 and ASTM Designation: C 1260, the average of the expansion at 16 days shall be less than or equal to 0.15 percent.

The amounts of cement and mineral admixture used in cementitious material shall be sufficient to satisfy the minimum cementitious material content requirements specified in Section 90-1.01, "Description," or Section 90-4.05, "Optional Use of Chemical Admixtures," of the Standard Specifications and shall conform to the following:

- A. The minimum amount of cement shall not be less than 75 percent by mass of the specified minimum cementitious material content.
- B. The minimum amount of mineral admixture to be combined with cement shall be determined using one of the following criteria:
 - 1. When the calcium oxide content of a mineral admixture is equal to or less than 2 percent by mass, the amount of mineral admixture shall not be less than 15 percent by mass of the total amount of cementitious material to be used in the mix.
 - 2. When the calcium oxide content of a mineral admixture is greater than 2 percent by mass, and any of the aggregates used are not listed on the approved list as specified in these special provisions, then the amount of mineral admixture shall not be less than 25 percent by mass of the total amount of cementitious material to be used in the mix.
 - 3. When the calcium oxide content of a mineral admixture is greater than 2 percent by mass and the fine and coarse aggregates are listed on the approved list as specified in these special provisions, then the amount of mineral admixture shall not be less than 15 percent by mass of the total amount of cementitious material to be used in the mix.
 - 4. When a mineral admixture that conforms to the provisions for silica fume in Section 90-2.04, "Admixture Materials," of the Standard Specifications is used, the amount of mineral admixture shall not be less than 10 percent by mass of the total amount of cementitious material to be used in the mix.
 - 5. When a mineral admixture that conforms to the provisions for silica fume in Section 90-2.04, "Admixture Materials," of the Standard Specifications is used and the fine and coarse aggregates are listed on the approved list as specified in these special provisions, then the amount of mineral admixture shall not be less than 7 percent by mass of the total amount of cementitious material to be used in the mix.
- C. The total amount of mineral admixture shall not exceed 35 percent by mass of the total amount of cementitious material to be used in the mix. Where Section 90-1.01, "Description," of the Standard Specifications specifies a maximum cementitious content in kilograms per cubic meter, the total mass of cement and mineral admixture per cubic meter shall not exceed the specified maximum cementitious material content.

The Contractor will be permitted to use Type III portland cement for concrete used in the manufacture of precast concrete members.

8-2.02 CORROSION CONTROL FOR PORTLAND CEMENT CONCRETE

Portland cement concrete at locations where slag aggregate is used is considered to be in a corrosive environment and shall conform to the provisions in Section 90, "Portland Cement Concrete," of the Standard Specifications and these special provisions.

Cementitious material to be used in portland cement concrete shall conform to the provisions for cement and mineral admixtures in Section 90-2, "Materials," of the Standard Specifications, and shall be a combination of either "Type II Modified" or Type V portland cement and mineral admixture.

Concrete in a corrosive environment shall contain not less than 400 kg of cementitious material per cubic meter.

No reduction in the cementitious material content specified or ordered, in conformance with the provisions in Section 90-4.05, "Optional Use of Chemical Admixtures," of the Standard Specifications, will be allowed for concrete in a corrosive environment.

Unless otherwise specified, for concrete in a corrosive environment, the amount of cement shall be 75 percent by mass, and the amount of mineral admixture to be combined with cement shall be 25 percent by mass, of the total amount of cementitious material to be used in the concrete mix. The calcium oxide content of mineral admixtures shall not exceed 10 percent.

The mineral admixture for concrete in a corrosive environment shall conform to ASTM Designation: C618 Class F or N.

Full compensation for conforming to the above requirements shall be considered as included in the contract prices paid for the various contract items of work and no additional compensation will be allowed therefor.

SECTION 8-3. WELDING

8-3.01 WELDING

GENERAL

Flux core welding electrodes conforming to the requirements of AWS A5.20 E6XT-4 or E7XT-4 shall not be used to perform welding for this project.

Wherever reference is made to the following AWS welding codes in the Standard Specifications, on the plans, or in these special provisions, the year of adoption for these codes shall be as listed:

AWS Code	Year of Adoption
D1.1	2002
D1.4	1998
D1.5	2002
D1.6	1999

Requirements of the AWS welding codes shall apply unless specified otherwise in the Standard Specifications, on the plans, or in these special provisions. Wherever the abbreviation AWS is used, it shall be equivalent to the abbreviations ANSI/AWS or AASHTO/AWS.

Section 6.1.1.1 of AWS D1.5 is replaced with the following:

Quality Control (QC) shall be the responsibility of the Contractor. As a minimum, the Contractor shall perform inspection and testing of each weld joint prior to welding, during welding, and after welding as specified in this section and as necessary to ensure that materials and workmanship conform to the requirements of the contract documents.

Sections 6.1.3 through 6.1.4.3 of AWS D1.1, Section 7.1.2 of AWS D1.4, and Sections 6.1.1.2 through 6.1.3.3 of AWS D1.5 are replaced with the following:

The QC Inspector shall be the duly designated person who acts for and on behalf of the Contractor for inspection, testing, and quality related matters for all welding.

Quality Assurance (QA) is the prerogative of the Engineer. The QA Inspector is the duly designated person who acts for and on behalf of the Engineer.

The QC Inspector shall be responsible for quality control acceptance or rejection of materials and workmanship, and shall be currently certified as an AWS Certified Welding Inspector (CWI) in conformance with the requirements in AWS QC1, "Standard for AWS Certification of Welding Inspectors."

The QC Inspector may be assisted by an Assistant QC Inspector provided that this individual is currently certified as an AWS Certified Associate Welding Inspector (CAWI) in conformance with the requirements in AWS QC1, "Standard for AWS Certification of Welding Inspectors." The Assistant QC Inspector may perform inspection under the direct supervision of the QC Inspector provided the Assistant is always within visible and audible range of the QC Inspector. The QC Inspector shall be responsible for signing all reports and for determining if welded materials conform to workmanship and acceptance criteria. The ratio of QC Assistants to QC Inspectors shall not exceed 5 to 1.

When the term "Inspector" is used without further qualification, it shall refer to the QC Inspector.

Section 6.14.6, "Personnel Qualification," of AWS D1.1, Section 7.8, "Personnel Qualification," of AWS D1.4, and Section 6.1.3.4, "Personnel Qualification," of AWS D1.5 are replaced with the following:

Personnel performing nondestructive testing (NDT) shall be qualified and certified in conformance with the requirements of the American Society for Nondestructive Testing (ASNT) Recommended Practice No. SNT-TC-1A and the Written Practice of the NDT firm. The Written Practice of the NDT firm shall meet or exceed the guidelines of the ASNT Recommended Practice No. SNT-TC-1A. Individuals who perform NDT, review the results, and prepare the written reports shall be either:

- A. Certified NDT Level II technicians, or;
- B. Level III technicians who hold a current ASNT Level III certificate in that discipline and are authorized and certified to perform the work of Level II technicians.

Section 6.5.4 of AWS D1.5 is replaced with the following:

The QC Inspector shall inspect and approve each joint preparation, assembly practice, welding technique, joint fit-up, and the performance of each welder, welding operator, and tack welder to make certain that the applicable requirements of this code and the approved Welding Procedure Specification (WPS) are met. The QC Inspector shall examine the work to make certain that it meets the requirements of Sections 3 and 6.26. The size and contour of all welds shall be measured using suitable gages. Visual inspection for cracks in welds and base metal, and for other discontinuities should be aided by strong light magnifiers, or such other devices as may be helpful. Acceptance criteria different from those specified in this code may be used when approved by the Engineer.

Section 6.6.5, "Nonspecified NDT Other than Visual," of AWS D1.1, Section 6.6.5 of AWS D1.4 and Section 6.6.5 of AWS D1.5 shall not apply.

For any welding, the Engineer may direct the Contractor to perform NDT that is in addition to the visual inspection or NDT specified in the AWS or other specified welding codes, in the Standard Specifications, or in these special provisions. Additional NDT required by the Engineer will be paid for as extra work as provided in Section 4-1.03D, "Extra Work," of the Standard Specifications. Should any welding deficiencies be discovered by this additional NDT, all costs associated with the repair of the deficient area, including NDT of the weld and of the weld repair, and any delays caused by the repair, shall be at the Contractor's expense.

Repair work to correct welding deficiencies discovered by visual inspection or NDT, or by additional NDT directed or performed by the Engineer, and any associated delays or expenses caused to the Contractor by performing these repairs, shall be at the Contractor's expense.

The Engineer shall have the authority to verify the qualifications or certifications of any welder, QC Inspector, or NDT personnel to specified levels by retests or other means approved by the Engineer.

Continuous inspection shall be provided when any welding is being performed. Continuous inspection, as a minimum, shall include having a QC Inspector within such close proximity of all welders or welding operators so that inspections by the QC Inspector of each welding operation at each welding location shall not lapse for a period exceeding 30 minutes.

Inspection and approval of all joint preparations, assembly practices, joint fit-ups, welding techniques, and the performance of each welder, welding operator, and tack welder shall be documented by the QC Inspector on a daily basis for each day welding is performed. For each inspection, including fit-up, Welding Procedure Specification (WPS) verification, and final weld inspection, the QC Inspector shall confirm and document compliance with the requirements of the AWS or other specified code criteria and the requirements of these special provisions on all welded joints before welding, during welding, and after the completion of each weld.

When joint weld details that are not prequalified to the details of Section 3 of AWS D1.1 or to the details of Figure 2.4 or 2.5 of AWS D1.5 are proposed for use in the work, the joint details, their intended locations, and the proposed welding parameters and essential variables, will be approved by the Engineer. The Engineer shall have 2 weeks to complete the review of the proposed joint detail locations. In the event the Engineer fails to complete the review within the time allowed, and if, in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for any resulting loss, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays," of the Standard Specifications. Upon approval of the proposed joint detail locations and qualification of the proposed joint details, welders and welding operators using these details shall perform a qualification test plate using the WPS variables and the joint detail to be used in production. The test plate shall have the maximum thickness to be used in production and a minimum length of 180 mm and minimum finish welded width 460 mm. The test plate shall be mechanically and radiographically tested. Mechanical and radiographic testing and acceptance criteria shall be as specified in the applicable AWS codes.

In addition to the requirements specified in the applicable code, the period of effectiveness for a welder's or welding operator's qualification shall be a maximum of 3 years for the same weld process, welding position, and weld type. If

production welding will be performed without gas shielding, then qualification shall also be without gas shielding. Excluding welding of fracture critical members, a valid qualification at the beginning of work on a contract will be acceptable for the entire period of the contract, as long as the welder's or welding operator's work remains satisfactory.

The Engineer will witness all qualification tests for WPSs that were not previously approved by the Department. An approved independent third party will witness the qualification tests for welders or welding operators. The independent third party shall be a current CWI and shall not be employed by the contractor performing the welding. The Engineer shall have 2 weeks to review the qualifications and copy of the current certification of the independent third party. In the event the Engineer fails to complete the review within the time allowed, and if, in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for any resulting loss, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays," of the Standard Specifications. The Contractor shall notify the Engineer one week prior to performing any qualification tests. Witnessing of qualification tests by the Engineer shall not constitute approval of the intended joint locations, welding parameters, or essential variables.

In addition to the requirements of AWS D1.5 Section 5.12 or 5.13, welding procedures qualification, for work welded in conformance with that code, shall conform to the following requirements:

- A. Unless considered prequalified, fillet welds, including reinforcing fillet welds, shall be qualified in each position. The fillet weld soundness test shall be conducted using the essential variables of the WPS as established by the Procedure Qualification Record (PQR.)
- B. For qualification of joints that do not conform to Figures 2.4 and 2.5 of AWS D1.5, two WPS qualification tests are required. The tests conforming to AWS D1.5 Section 5.13 shall be conducted using both Figure 5.1 and Figure 5.3. The test conforming to Figure 5.3 shall be conducted using the same welding electrical parameters that were established for the test conducted conforming to Figure 5.1.
- C. The travel speed, current, and voltage values that are used for tests conducted per AWS D1.5 Section 5.12 or 5.13 shall be consistent for each weld joint, and shall in no case vary by more than 10 percent for travel speed, 10 percent for current, and 7 percent for voltage.
- D. For a WPS qualified in conformance with AWS D1.5 Section 5.13, the values to be used for calculating ranges for current and voltage shall be based on the average of all weld passes made in the test. Heat input shall be calculated using the average of current and voltage of all weld passes made in the test for a WPS qualified in conformance with Section 5.12 or 5.13.
- E. To qualify for unlimited material thickness, two qualification tests are required for WPSs utilized for welding material thicknesses greater than 38 mm. One test shall be conducted using 20-mm thick test plates, and one test shall be conducted using test plates with a thickness between 38 mm and 50 mm. Two maximum heat input tests may be conducted for unlimited thickness qualification.
- F. Macroetch tests are required for WPS qualification tests, and acceptance shall be per AWS D1.5 Section 5.19.3.
- G. When a weld joint is to be made using a combination of qualified WPSs, each process shall be qualified separately.
- H. When a weld joint is to be made using a combination of qualified and prequalified processes, the WPS shall reflect both processes and the limitations of essential variables, including weld bead placement, for both processes.
- I. Prior to preparing mechanical test specimens, the PQR welds shall be inspected by visual and radiographic tests. Backing bar shall be 75 mm in width and shall remain in place during NDT testing. Results of the visual and radiographic tests shall comply with AWS D1.5 Section 6.26.2, excluding Section 6.26.2.2. Test plates that do not comply with both tests shall not be used.

WELDING QUALITY CONTROL

Welding quality control shall conform to the requirements in the AWS or other specified welding codes, the Standard Specifications, and these special provisions.

Unless otherwise specified, welding quality control shall apply when any work is welded in conformance with the provisions in Section 49, "Piling," Section 52, "Reinforcement," Section 55, "Steel Structures," or Section 75-1.035, "Bridge Joint Restrainer Units," of the Standard Specifications.

The welding of fracture critical members (FCMs) shall conform to the provisions specified in the Fracture Control Plan (FCP) and herein.

The Contractor shall designate in writing a welding Quality Control Manager (QCM). The QCM shall be responsible directly to the Contractor for the quality of welding, including materials and workmanship, performed by the Contractor and subcontractors.

The QCM shall be the sole individual responsible to the Contractor for submitting, receiving, reviewing, and approving all correspondence, required submittals, and reports to and from the Engineer. The QCM shall be a registered professional engineer or shall be currently certified as a CWI or a CAWI.

The QCM shall not be employed or compensated by any subcontractor, or by other persons or entities hired by subcontractors, who will provide other services or materials for the project. The QCM may be an employee of the Contractor.

Welding inspection personnel or NDT firms to be used in the work shall not be employed or compensated by any subcontractor, or by other persons or entities hired by subcontractors, who will provide other services or materials for the project, except for the following conditions:

- A. The work is welded in conformance with AWS D1.5 and is performed at a permanent fabrication or manufacturing facility which is certified under the AISC Quality Certification Program, Category Cbr, Major Steel Bridges and Fracture Critical endorsement F.
- B. The welding is performed on pipe pile material at a permanent pipe manufacturing facility authorized to apply the American Petroleum Institute (API) monogram for API 5L pipe.

For welding performed at such facilities, the inspection personnel or NDT firms may be employed or compensated by the facility performing the welding.

Prior to submitting the Welding Quality Control Plan (WQCP) required herein, a pre-welding meeting between the Engineer, the Contractor's QCM, and a representative from each entity performing welding or inspection for this project, shall be held to discuss the requirements for the WQCP.

The Contractor shall submit to the Engineer, in conformance with the provisions in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications, 2 copies of a separate WQCP for each subcontractor or supplier for each item of work for which welding is to be performed.

The Contractor shall allow the Engineer 2 weeks to review the WQCP submittal after a complete plan has been received. No welding shall be performed until the WQCP is approved in writing by the Engineer. In the event the Engineer fails to complete the review within the time allowed, and if, in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for any resulting loss, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

An amended WQCP or any addendum to the approved WQCP shall be submitted to, and approved in writing by the Engineer, for proposed revisions to the approved WQCP. An amended WQCP or addendum will be required for revisions to the WQCP, including but not limited to a revised WPS; additional welders; changes in NDT firms, QC, or NDT personnel or procedures; or updated systems for tracking and identifying welds. The Engineer shall have 1 week to complete the review of the amended WQCP or addendum. Work affected by the proposed revisions shall not be performed until the amended WQCP or addendum has been approved. In the event the Engineer fails to complete the review within the time allowed, and if, in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for any resulting loss, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

Information regarding the contents, format, and organization of a WQCP, is available at the Transportation Laboratory or the following website:

<http://www.dot.ca.gov/hq/esc/Translab/smbresources.htm>

After final approval of the WQCP, amended WQCP, or addendum, the Contractor shall submit 7 copies to the Engineer of the approved documents. A copy of the Engineer approved document shall be available at each location where welding is to be performed

A daily production log for welding shall be kept for each day that welding is performed. The log shall clearly indicate the locations of all welding. The log shall include the welders' names, amount of welding performed, any problems or deficiencies discovered, and any testing or repair work performed, at each location. The daily report from each QC Inspector shall also be included in the log.

The following items shall be included in a Welding Report that is to be submitted to the Engineer within 10 days following the performance of any welding:

- A. Reports of all visual weld inspections and NDT.
- B. Radiographs and radiographic reports, and other required NDT reports.
- C. Documentation that the Contractor has evaluated all radiographs and other nondestructive tests and corrected all rejectable deficiencies, and all repaired welds have been reexamined by the required NDT and found acceptable.
- D. Daily production log.

The following information shall be clearly written on the outside of radiographic envelopes: name of the QCM, name of the nondestructive testing firm, name of the radiographer, date, contract number, complete part description, and all included

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weld numbers or a report number, as detailed in the WQCP. In addition, all innerleaves shall have clearly written on them the part description and all included weld numbers, as detailed in the WQCP.

Reports regarding NDT shall be signed by both the NDT technician and the person that performed the review, and then submitted directly to the QCM for review and signature prior to submittal to the Engineer. Corresponding names shall be clearly printed or typewritten next to all signatures.

The Engineer will review the Welding Report to determine if the Contractor is in conformance with the WQCP. Unless otherwise specified, the Engineer shall be allowed 10 days to review the report and respond in writing after a complete Welding Report has been received. Prior to receiving notification from the Engineer of the Contractor's conformance with the WQCP, the Contractor may encase in concrete or cover welds for which a Welding Report has been submitted. However, should the Contractor elect to encase or cover those welds prior to receiving notification from the Engineer, it is expressly understood that the Contractor shall not be relieved of the responsibility for incorporating material in the work that conforms to the requirements of the plans and specifications. Material not conforming to these requirements will be subject to rejection. Should the Contractor elect to wait to encase or cover welds pending notification by the Engineer, and in the event the Engineer fails to complete the review within the time allowed, and if, in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for any resulting loss, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

The QC Inspector shall provide reports to the QCM on a daily basis for each day that welding is performed.

Except for noncritical weld repairs, the Engineer shall be notified immediately in writing when welding problems, deficiencies, base metal repairs, or any other type of repairs not submitted in the WQCP are discovered, and also of the proposed repair procedures to correct them. The Contractor shall allow the Engineer one week to review these procedures. No remedial work shall begin until the repair procedures are approved in writing by the Engineer. In the event the Engineer fails to complete the review within the time allowed, and if, in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for any resulting loss, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

The QCM shall sign and furnish to the Engineer, a Certificate of Compliance in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications for each item of work for which welding was performed. The certificate shall state that all of the materials and workmanship incorporated in the work, and all required tests and inspections of this work, have been performed in conformance with the details shown on the plans, the Standard Specifications, and these special provisions.

PAYMENT

Full compensation for conforming to the requirements of "Welding" shall be considered as included in the contract prices paid for the various items of work involved and no additional compensation will be allowed therefor.

SECTION 9. (BLANK)

SECTION 10. CONSTRUCTION DETAILS

SECTION 10-1. GENERAL

10-1.00 CONSTRUCTION PROJECT INFORMATION SIGNS

Before any major physical construction work readily visible to highway users is started on this contract, the Contractor shall furnish and erect 5 Type 1 Construction Project Information signs at the locations designated by the Engineer.

The signs and overlays shall be of a type and material consistent with the estimated time of completion of the project and shall conform to the details shown on the plans.

The sign letters, border and the Department's construction logos shall conform to the colors (non-reflective) and details shown on the plans, and shall be on a white background (non-reflective). The colors blue and orange shall conform to PR Color Number 3 and Number 6, respectively, as specified in the Federal Highway Administration's Color Tolerance Chart.

The sign message to be used for fund types shall consist of the following, in the order shown:

FEDERAL HIGHWAY TRUST FUNDS
STATE HIGHWAY FUNDS

The sign message to be used for type of work shall consist of the following:

HIGHWAY IMPROVEMENT

The sign message to be used for the Year of Completion of Project Construction will be furnished by the Engineer. The Contractor shall furnish and install the "Year" sign overlay within 10 working days of notification of the year date to be used.

The letter sizes to be used shall be as shown on the plans. The information shown on the signs shall be limited to that shown on the plans.

The signs shall be kept clean and in good repair by the Contractor.

Upon completion of the work, the signs shall be removed and disposed of outside the highway right of way in conformance with the provisions in Section 7-1.13 of the Standard Specifications.

Full compensation for furnishing, erecting, maintaining, and removing and disposing of the construction project information signs shall be considered as included in the contract lump sum price paid for construction area signs and no additional compensation will be allowed therefor.

10-1.01 ORDER OF WORK

Order of work shall conform to the provisions in Section 5-1.05, "Order of Work," of the Standard Specifications and these special provisions.

Attention is directed to "Miscellaneous Concrete Construction" of these special provisions regarding constructing a 600 mm by 600 mm test panel prior to constructing curb ramps with detectable warning surfaces.

Temporary railing (Type K) and temporary crash cushions shall be secured in place prior to commencing work for which the temporary railing and crash cushions are required.

Attention is directed to "Concrete Pavement" of these special provisions in regard to Contractor furnishing tests and mix proportions for concrete to be used in concrete pavement, Prepaving Conference and the Just-In-Time Training prior to commencing pavement operations.

Attention is directed to "Environmentally Sensitive Area" and "Temporary Fence (Type ESA)" of these special provisions. Prior to beginning work, the boundaries of the Environmentally Sensitive Areas (ESA) shall be clearly delineated in the field. The boundaries shall be delineated by the installation of temporary fence (Type ESA).

Attention is directed to "Water Pollution Control" of these special provisions regarding the submittal and approval of the Storm Water Pollution Prevention Plan prior to performing work having potential to cause water pollution.

The first order of work shall be to place the order for the traffic signal and electrical equipment and perform a pre-construction check with the Engineer in conformance with "Maintaining Existing and Electrical Systems," of these special provisions.

Prior to commencement of construction, the Contractor shall:

Obtain as built plans from the City of Los Angeles, Bureau of Street Lighting, (213) 847-6413.

Notify the Engineer not less than 7 working days in advance of starting work.

No later than 15 working days after approval of the contract, the Contractor shall submit to the Engineer:

- A. A list of materials, including, but not limited to, fiber optic cable splice closures, fiber optic cables and various communication equipment that would be used in the event of damage caused by the Contractor's work, to the existing video fiber optic system, traffic signal interconnect system and field element locations.
- B. A plan to meet the requirements of the street lighting systems of City of Los Angeles Bureau of Street Lighting and of the traffic signal and traffic signal interconnect systems of City of Los Angeles Department of Transportation (LADOT), as described in "Maintaining Existing Electrical Systems," of these special provisions.

The Engineer, will have 15 working days to review, comment, reject, or approve each item on the list of materials, the plan for the restrictions requirements of the City of Los Angeles Street lighting and Traffic signal and Traffic signal Interconnect systems and the proposed construction activity timetable.

Should the Engineer fail to complete the review within working 15 working days, and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in reviewing the list of materials, the plan for restrictions requirements of the City of Los Angeles street lighting and traffic signal and lighting systems, and the proposed construction activity timetable, the delay will be considered a right of way delay in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

The Contractor will resubmit new items to replace rejected items within 10 working days.

Night construction shall occur only if shielded directional lighting is employed that directs light away from wetlands and the freshwater marsh. The design, directional spill and level of lighting, including a map of the likely areas of illumination, shall be provided to the Engineer review and approval.

Attention is directed to "Maintaining Traffic" and "Temporary Pavement Delineation" of these special provisions and to the stage construction sheets of the plans.

Attention is directed to "Progress Schedule (Critical Path Method)" of these special provisions regarding the submittal of a general time-scaled logic diagram within 10 days after approval of the contract. The diagram shall be submitted prior to performing any work that may be affected by any proposed deviations to the construction staging of the project.

Locations 1 and 3 shall be a first order of work.

The work shall be performed in conformance with the stages of construction shown on the plans. Nonconflicting work in subsequent stages may proceed concurrently with work in preceding stages, provided satisfactory progress is maintained in the preceding stages of construction.

Traffic control for utility relocation and installation as specified in "Obstructions" of these special provisions shall remain in place until completion of relocations and installations.

Construction of embankment between Stations 477+91 and 485+91 shall be completed 30 days prior to constructing the roadway structural section in this area.

In each stage, after completion of the preceding stage, the first order of work shall be the removal of existing pavement delineation as directed by the Engineer. Pavement delineation removal shall be coordinated with new delineation so that lane lines are provided at all times on traveled ways open to public traffic.

Before obliterating any pavement delineation (traffic stripes, pavement markings, and pavement markers) that is to be replaced on the same alignment and location, as determined by the Engineer, the pavement delineation shall be referenced by the Contractor, with a sufficient number of control points to reestablish the alignment and location of the new pavement delineation. The references shall include the limits or changes in striping pattern, including one- and 2-way barrier lines, limit lines, crosswalks and other pavement markings. Full compensation for referencing existing pavement delineation shall be considered as included in the contract prices paid for new pavement delineation and no additional compensation will be allowed therefor.

Prior to placing asphalt concrete (Type B), the Contractor shall cover all manholes, valve and monument covers, grates, or other exposed facilities located within the area of application, using a plastic or oil resistant construction paper secured to the facility being covered by tape or adhesive. The covered facilities shall be referenced by the Contractor, with a sufficient number of control points to relocate the facilities after the asphalt concrete (Type B) has been placed. After completion of the paving operation, all covers shall be removed and disposed of in a manner satisfactory to the Engineer. Full compensation for covering manholes, valve and monument covers, grates, or other exposed facilities, referencing, and removing temporary cover shall be considered as included in the contract price paid per tonne for asphalt concrete (Type B), and no additional compensation will be allowed therefor.

Construction of the new structural section adjacent to the existing traveled way shall be performed in successive and, once all operations are under way, concurrent operations of excavating, preparing subgrade, placing base materials and paving. Excavation within 2.4 meters of the existing traveled way shall not precede the paving operation by more than 3 working days unless:

- A. approved in writing by the Engineer and;
- B. material is placed and compacted against the vertical cuts within 2.4 meters of the existing traveled way. During excavation operations, native material may be used for this purpose, however, once the placing of the structural section commences, structural material shall be used. The material shall be placed to the level of the elevation of the top of existing pavement and tapered at a slope of 1:4 (vertical:horizontal) or flatter to the bottom of the excavation. Full compensation for placing the material on a 1:4 slope, regardless of the number of times it is required, and subsequent removing or reshaping of the material to the lines and grades shown on the plans shall be considered as included in the contract price paid for the materials involved and no additional compensation will be allowed therefor. No payment will be made for material placed in excess of that required for the structural section.

At those locations exposed to public traffic where guard railings or barriers are to be constructed, reconstructed, or removed and replaced, the Contractor shall schedule operations so that at the end of each working day there shall be no post holes open nor shall there be any railing or barrier posts installed without the blocks and rail elements assembled and mounted thereon.

Within 30 days after the contract has been approved, the Contractor shall furnish the Engineer a statement from the vendor that the order for the plants required for this contract, including inspection plants, has been received and accepted by the vendor. The statement from the vendor shall include the names, sizes, and quantities of plants ordered and the anticipated date of delivery.

The Contractor shall place orders for replacement plants with the vendor at the appropriate time so that the roots of the replacement plants are not in a root-bound condition.

Not less than 60 days prior to applying seeds, the Contractor shall furnish the Engineer a statement from the vendor that the order for the seed required for this contract has been received and accepted by the vendor. The statement from the vendor shall include the names and quantity of seed ordered and the anticipated date of delivery.

Attention is directed to "Irrigation Systems Functional Test" of these special provisions, regarding restrictions for planting operations.

Attention is directed to "Preservation of Property" of these special provisions regarding the replacement and replacement sizes of damaged or injured plant material and vegetation not designated on the plans to be removed by the Contractor.

Attention is directed to "Erosion Control (Type D)" of these special provisions regarding the application of "Erosion Control (Type D)".

Unless otherwise shown on the plans or specified in these special provisions, conduits to be jacked or drilled or installed by the open trench method for water line crossovers and sprinkler control crossovers shall be installed prior to the installation of other pipe supply lines.

Attention is directed to "Existing Highway Irrigation Facilities" of these special provisions regarding the checking of existing irrigation facilities that are to remain in place, prior to the start of any irrigation work.

Clearing, grubbing, and earthwork operations shall not be performed in areas where existing irrigation facilities are to remain in place until existing irrigation facilities have been checked for proper operation in conformance with the provisions in "Existing Highway Irrigation Facilities" of these special provisions.

Earthwork operations shall not be performed in areas of existing operational interim irrigation facilities along the westerly side of Route 1 for the adjacent marsh until new interim irrigation facilities for the marsh are installed and operational.

Attention is directed to Section 20-5.027B, "Wiring Plans and Diagrams," of the Standard Specifications regarding submittal of working drawings.

When embankment settlement periods or surcharge embankment settlement periods are specified, the settlement periods and the deferment of portions of the work shall comply with the provisions in Section 19-6.025, "Settlement Period," of the Standard Specifications and in "Earthwork" of these special provisions.

Embankments between Stations 477+91 and 485+91 shall be completed 30 days prior to constructing roadway structural sections.

10-1.02 WATER POLLUTION CONTROL

Water pollution control work shall conform to the provisions in Section 7-1.01G, "Water Pollution," of the Standard Specifications and these special provisions.

This project lies within the boundaries of the Los Angeles Regional Water Quality Control Board (RWQCB).

The State Water Resources Control Board (SWRCB) has issued a permit to the Department which governs storm water and non-storm water discharges from its properties, facilities and activities. The Department's Permit is entitled: "Order No. 99-06-DWQ, NPDES No. CAS000003, National Pollutant Discharge Elimination System (NPDES) Permit, Storm Water Permit and Waste Discharge Requirements (WDRs) for the State of California, Department of Transportation Properties, Facilities, and Activities." Copies of the Department's Permit are available for review from the SWRCB, Storm Water Permit Unit, 1001 "I" Street, P.O. Box 1977, Sacramento, California 95812-1977, Telephone: (916) 341-5254, and may also be obtained from the SWRCB Internet website at: <http://www.swrcb.ca.gov/stormwtr/caltrans.html>.

The Department's Permit references and incorporates by reference the current Statewide General Permit issued by the SWRCB entitled "Order No. 99-08-DWQ, National Pollutant Discharge Elimination System (NPDES) General Permit No. CAS000002, Waste Discharge Requirements (WDRs) for Discharges of Storm Water Associated with Construction Activity," which regulates discharges of storm water and non-storm water from construction activities disturbing 0.4-hectare or more of soil in a common plan of development. Sampling and analysis requirements as specified in SWRCB Resolution No. 2001-46 are added to the Statewide General Permit. Copies of the Statewide General Permit and modifications thereto are available for review from the SWRCB, Storm Water Permit Unit, 1001 "I" Street, P.O. Box 1977, Sacramento, California 95812-1977, Telephone: (916) 341-5254 and may also be obtained from the SWRCB Internet website at: <http://www.swrcb.ca.gov/stormwtr/construction.html>.

The NPDES permits that regulate this project, as referenced above, are hereafter collectively referred to as the "Permits."

This project shall conform to the Permits and modifications thereto. The Contractor shall maintain copies of the Permits at the project site and shall make the Permits available during construction.

The Permits require the preparation of a Storm Water Pollution Prevention Plan (SWPPP). The SWPPP shall be prepared in conformance with the requirements of the Permits, the Department's "Storm Water Pollution Prevention Plan (SWPPP) and Water Pollution Control Program (WPCP) Preparation Manual," and the Department's "Construction Site Best Management Practices (BMPs) Manual," including addenda to those permits and manuals issued up to and including the date of advertisement of the project. These manuals are hereinafter referred to, respectively, as the "Preparation Manual" and the "Construction Site BMPs Manual," and collectively, as the "Manuals." Copies of the Manuals may be obtained from the Department of Transportation, Material Operations Branch, Publication Distribution Unit, 1900 Royal Oaks Drive,

Sacramento, California 95815, Telephone: (916) 445-3520, and may also be obtained from the Department's Internet website at: <http://www.dot.ca.gov/hq/construc/stormwater/stormwater1.htm>.

A Conceptual Storm Water Pollution Prevention Plan (CSWPPP) has been prepared for this project by the Department and is available for review at 100 South Main Street, Office of Design D, Los Angeles, California 90012. This document may be used by the Contractor for developing the contract SWPPP.

The Contractor shall know and fully comply with applicable provisions of the Permits and all modifications thereto, the Manuals, and Federal, State, and local regulations and requirements that govern the Contractor's operations and storm water and non-storm water discharges from both the project site and areas of disturbance outside the project limits during construction. Attention is directed to Sections 7-1.01, "Laws to be Observed," and 7-1.12, "Indemnification and Insurance," of the Standard Specifications.

The Permits shall apply to storm water and certain permitted non-storm water discharges from areas outside the project site which are directly related to construction activities for this contract including, but not limited to, asphalt batch plants, material borrow areas, concrete plants, staging areas, storage yards and access roads. The Contractor shall comply with the Permits and the Manuals for those areas and shall implement, inspect and maintain the required water pollution control practices. The Engineer shall be allowed full access to these areas during construction to assure Contractor's proper implementation of water pollution control practices. Installing, inspecting and maintaining water pollution control practices on areas outside the highway right of way not specifically arranged and provided for by the Department for the execution of this contract, will not be paid for.

The Contractor shall be responsible for penalties assessed or levied on the Contractor or the Department as a result of the Contractor's failure to comply with the provisions in this section "Water Pollution Control" including, but not limited to, compliance with the applicable provisions of the Permits, the Manuals, and Federal, State and local regulations and requirements as set forth therein.

Penalties as used in this section, "Water Pollution Control," shall include fines, penalties and damages, whether proposed, assessed, or levied against the Department or the Contractor, including those levied under the Federal Clean Water Act and the State Porter-Cologne Water Quality Control Act, by governmental agencies or as a result of citizen suits. Penalties shall also include payments made or costs incurred in settlement for alleged violations of the Permits, the Manuals, or applicable laws, regulations, or requirements. Costs incurred could include sums spent instead of penalties, in mitigation or to remediate or correct violations.

RETENTION OF FUNDS

Notwithstanding any other remedies authorized by law, the Department may retain money due the Contractor under the contract, in an amount determined by the Department, up to and including the entire amount of Penalties proposed, assessed, or levied as a result of the Contractor's violation of the Permits, the Manuals, or Federal or State law, regulations or requirements. Funds may be retained by the Department until final disposition has been made as to the Penalties. The Contractor shall remain liable for the full amount of Penalties until such time as they are finally resolved with the entity seeking the Penalties.

Retention of funds for failure to conform to the provisions in this section, "Water Pollution Control," shall be in addition to the other retention amounts required by the contract. The amounts retained for the Contractor's failure to conform to provisions in this section will be released for payment on the next monthly estimate for partial payment following the date when an approved SWPPP has been implemented and maintained, and when water pollution has been adequately controlled, as determined by the Engineer.

When a regulatory agency identifies a failure to comply with the Permits and modifications thereto, the Manuals, or other Federal, State or local requirements, the Department may retain money due the Contractor, subject to the following:

- A. The Department will give the Contractor 30 days notice of the Department's intention to retain funds from partial payments which may become due to the Contractor prior to acceptance of the contract. Retention of funds from payments made after acceptance of the contract may be made without prior notice to the Contractor.
- B. No retention of additional amounts out of partial payments will be made if the amount to be retained does not exceed the amount being withheld from partial payments pursuant to Section 9-1.06, "Partial Payments," of the Standard Specifications.
- C. If the Department has retained funds, and it is subsequently determined that the State is not subject to the entire amount of the Costs and Liabilities assessed or proposed in connection with the matter for which the retention was made, the Department shall be liable for interest on the amount retained for the period of the retention. The interest rate payable shall be 6 percent per annum.

During the first estimate period that the Contractor fails to conform to the provisions in this section, "Water Pollution Control," the Department may retain an amount equal to 25 percent of the estimated value of the contract work performed.

The Contractor shall notify the Engineer immediately upon request from the regulatory agencies to enter, inspect, sample, monitor, or otherwise access the project site or the Contractor's records pertaining to water pollution control work. The Contractor and the Department shall provide copies of correspondence, notices of violation, enforcement actions or proposed fines by regulatory agencies to the requesting regulatory agency.

STORM WATER POLLUTION PREVENTION PLAN PREPARATION, APPROVAL AND AMENDMENTS

As part of the water pollution control work, a Storm Water Pollution Prevention Plan (SWPPP) is required for this contract. The SWPPP shall conform to the provisions in Section 7-1.01G, "Water Pollution," of the Standard Specifications, the requirements in the Manuals, the requirements of the Permits, and these special provisions. Upon the Engineer's approval of the SWPPP, the SWPPP shall be considered to fulfill the provisions in Section 7-1.01G, "Water Pollution," of the Standard Specifications for development and submittal of a Water Pollution Control Program.

No work having potential to cause water pollution shall be performed until the SWPPP has been approved by the Engineer. Approval shall not constitute a finding that the SWPPP complies with applicable requirements of the Permits, the Manuals and applicable Federal, State and local laws, regulations, and requirements.

The Contractor shall designate a Water Pollution Control Manager. The Water Pollution Control Manager shall be responsible for the preparation of the SWPPP and required modifications or amendments, and shall be responsible for the implementation and adequate functioning of the various water pollution control practices employed. The Contractor may designate different Water Pollution Control Managers to prepare the SWPPP and to implement the water pollution control practices. The Water Pollution Control Managers shall serve as the primary contact for issues related to the SWPPP or its implementation. The Contractor shall submit to the Engineer a statement of qualifications, describing the training, previous work history and expertise of the individual selected by the Contractor to serve as Water Pollution Control Manager. The Water Pollution Control Manager shall have a minimum of 24 hours of formal storm water management training or certification as a Certified Professional in Erosion and Sediment Control (CPESC). The Engineer will reject the Contractor's submission of a Water Pollution Control Manager if the submitted qualifications are deemed to be inadequate.

The SWPPP shall apply to the areas within and those outside of the highway right of way that are directly related to construction operations including, but not limited to, asphalt batch plants, material borrow areas, concrete plants, staging areas, storage yards, and access roads.

The SWPPP shall incorporate water pollution control practices in the following categories:

- A. Soil stabilization.
- B. Sediment control.
- C. Wind erosion control.
- D. Tracking control.
- E. Non-storm water management.
- F. Waste management and materials pollution control.

The SWPPP shall include, but not be limited to, the items described in the Manuals, Permits and related information contained in the contract documents. The SWPPP shall also include a copy of the following: Notice of Construction (NOC) and related permits obtained by the Department for the project.

The Contractor shall develop and include in the SWPPP the Sampling and Analysis Plan(s) as required by the Permits, and modifications thereto, and as required in "Sampling and Analytical Requirements" of this section.

The Contractor shall develop a Water Pollution Control Schedule that describes the timing of grading or other work activities that could affect water pollution. The Water Pollution Control Schedule shall be updated by the Contractor to reflect changes in the Contractor's operations that would affect the necessary implementation of water pollution control practices.

The Contractor shall complete the "Construction Site BMPs Consideration Checklist" presented in the Preparation Manual and shall incorporate water pollution control practices into the SWPPP. Water pollution control practices include the "Minimum Requirements" and other Contractor-selected water pollution control practices from the "Construction Site BMPs Consideration Checklist" and the "Project-Specific Minimum Requirements" identified in the Water Pollution Control Cost Break-Down of this section.

Within 20 working days after the approval of the contract, the Contractor shall submit 3 copies of the draft SWPPP to the Engineer. The Engineer will have 10 working days to review the SWPPP. If revisions are required, as determined by the Engineer, the Contractor shall revise and resubmit the SWPPP within 10 working days of receipt of the Engineer's comments. The Engineer will have 5 working days to review the revisions. Upon the Engineer's approval of the SWPPP, 4 approved copies of the SWPPP, incorporating the required changes, shall be submitted to the Engineer. In order to allow construction activities to proceed, the Engineer may conditionally approve the SWPPP while minor revisions are being completed. In the event the Engineer fails to complete the review within the time allowed, and if, in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be

compensated for resulting losses, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

The Contractor shall prepare an amendment to the SWPPP when there is a change in construction activities or operations which may affect the discharge of pollutants to surface waters, ground waters, municipal storm drain systems, or when the Contractor's activities or operations violate a condition of the Permits, or when directed by the Engineer. Amendments shall identify additional water pollution control practices or revised operations, including those areas or operations not identified in the initially approved SWPPP. Amendments to the SWPPP shall be prepared and submitted for review and approval within a time approved by the Engineer, but in no case longer than the time specified for the initial submittal and review of the SWPPP. At a minimum, the SWPPP shall be amended annually and submitted to the Engineer 25 days prior to the defined rainy season.

The Contractor shall keep one copy of the approved SWPPP and approved amendments at the project site. The SWPPP shall be made available upon request by a representative of the Regional Water Quality Control Board, State Water Resources Control Board, United States Environmental Protection Agency, or the local storm water management agency. Requests by the public shall be directed to the Engineer.

COST BREAK-DOWN

The Contractor shall include a Water Pollution Control Cost Break-Down in the SWPPP which itemizes the contract lump sum for water pollution control work. The Contractor shall use the Water Pollution Control Cost Break-Down provided in this section as the basis for the cost break-down submitted with the SWPPP. The Contractor shall use the Water Pollution Control Cost Break-Down to identify items, quantities and values for water pollution control work, excluding Temporary Water Pollution Control Practices for which there are separate bid items. The Contractor shall be responsible for the accuracy of the quantities and values used in the cost break-down submitted with the SWPPP. Partial payment for the item of water pollution control will not be made until the Water Pollution Control Cost Break-Down is approved by the Engineer.

Attention is directed to "Time-Related Overhead" of these special provisions regarding compensation for time-related overhead.

Line items indicated in the Water Pollution Control Cost Break-Down in this section with a specified Estimated Quantity shall be considered "Project-Specific Minimum Requirements." The Contractor shall incorporate Project-Specific Minimum Requirements with Contractor-designated quantities and values into the Water Pollution Control Cost Break-Down submitted with the SWPPP.

Line items indicated in the Water Pollution Control Cost Break-Down in this section without a specified Estimated Quantity shall be considered by the Contractor for selection to meet the applicable "Minimum Requirements" as defined in the Manuals, or for other water pollution control work as identified in the "Construction Site BMPs Consideration Checklist" presented in the Preparation Manual. In the Water Pollution Control Cost Break-Down submitted with the SWPPP, the Contractor shall list only those water pollution control practices selected for the project, including quantities and values required to complete the work for those items.

The sum of the amounts for the items of work listed in the Water Pollution Control Cost Break-Down shall be equal to the contract lump sum price bid for water pollution control. Overhead and profit, except for time-related overhead, shall be included in the individual items listed in the cost break-down.

WATER POLLUTION CONTROL COST BREAK-DOWN

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ITEM	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	VALUE	AMOUNT
SS-3	Hydraulic Mulch	M2			
SS-4	Hydroseeding	M2	20,200		
SS-5	Soil Binders	M2			
SS-6	Straw Mulch	M2			
SS-7	Geotextiles, Plastic Covers & Erosion Control Blankets/Mats	M2	6,200		
SS-8	Wood Mulching	M2			
SS-9	Earth Dikes/Drainage Swales & Lined Ditches	M	1,400		

ITEM	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	VALUE	AMOUNT
SS-10	Outlet Protection/Velocity Dissipation Devices	EA			
SS-11	Slope Drains	EA			
SS-12	Streambank Stabilization	LS			
SC-1	Silt Fence	M	2,400		
SC-2	Sediment/Desilting Basin	EA			
SC-3	Sediment Trap	EA	2		
SC-4	Check Dam	EA			
SC-5	Fiber Rolls	M			
SC-6	Gravel Bag Berm	M			
SC-7	Street Sweeping and Vacuuming	LS	Lump Sum		
SC-8	Sandbag Barrier	M	585		
SC-9	Straw Bale Barrier	M			
SC-10	Storm Drain Inlet Protection	EA	25		
WE-1	Wind Erosion Control	LS	Lump Sum		
TC-1	Stabilized Construction Entrance/Exit	EA	2		
TC-2	Stabilized Construction Roadway	EA			
TC-3	Entrance/Outlet Tire Wash	EA	2		
NS-1	Water Conservation Practices	LS	Lump Sum		
NS-2	Dewatering Operations	EA			
NS-3	Paving and Grinding Operations	LS			
NS-4	Temporary Stream Crossing	EA			
NS-5	Clear Water Diversion	EA			
NS-6	Illicit Connection/Illegal Discharge Detection and Reporting	LS			
NS-7	Potable Water/Irrigation	LS	Lump Sum		
NS-8	Vehicle and Equipment Cleaning	LS	Lump Sum		
NS-9	Vehicle and Equipment Fueling	LS	Lump Sum		
NS-10	Vehicle and Equipment Maintenance	LS	Lump Sum		
NS-11	Pile Driving Operations	LS			
NS-12	Concrete Curing	LS	Lump Sum		
NS-13	Material and Equipment Use over Water	LS			
NS-14	Concrete Finishing	LS			

ITEM	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	VALUE	AMOUNT
NS-15	Structure Demolition/Removal Over or Adjacent to Water	LS			
WM-1	Material Delivery and Storage	LS	Lump Sum		
WM-2	Material Use	LS	Lump Sum		
WM-3	Stockpile Management	LS			
WM-4	Spill Prevention and Control	LS	Lump Sum		
WM-5	Solid Waste Management	LS	Lump Sum		
WM-6	Hazardous Waste Management	LS	Lump Sum		
WM-7	Contaminated Soil Management	LS			
WM-8	Concrete Waste Management	LS	Lump Sum		
WM-9	Sanitary/Septic Waste Management	LS			
WM-10	Liquid Waste Management	LS			

TOTAL _____

Adjustments in the items of work and quantities listed in the approved cost break-down shall be made when required to address amendments to the SWPPP, except when the adjusted items are paid for as extra work.

No adjustment in compensation will be made to the contract lump sum price paid for water pollution control due to differences between the quantities shown in the approved cost break-down and the quantities required to complete the work as shown on the approved SWPPP. No adjustment in compensation will be made for ordered changes to correct SWPPP work resulting from the Contractor's own operations or from the Contractor's negligence.

The approved cost break-down will be used to determine partial payments during the progress of the work and as the basis for calculating the adjustment in compensation for the item of water pollution control due to increases or decreases of quantities ordered by the Engineer. When an ordered change increases or decreases the quantities of an approved cost break-down item, the adjustment in compensation will be determined in the same manner specified for increases and decreases in the quantity of a contract item of work in conformance with the provisions in Section 4-1.03B, "Increased or Decreased Quantities," of the Standard Specifications. If an ordered change requires a new item which is not on the approved cost break-down, the adjustment in compensation will be determined in the same manner specified for extra work in conformance with Section 4-1.03D, "Extra Work," of the Standard Specifications.

If requested by the Contractor and approved by the Engineer, changes to the water pollution control practices listed in the approved cost break-down, including addition of new water pollution control practices, will be allowed. Changes shall be included in the approved amendment of the SWPPP. If the requested changes result in a net cost increase to the lump sum price for water pollution control, an adjustment in compensation will be made without change to the water pollution control item. The net cost increase to the water pollution control item will be paid for as extra work as provided in Section 4-1.03D, "Extra Work," of the Standard Specifications.

SWPPP IMPLEMENTATION

Unless otherwise specified, upon approval of the SWPPP, the Contractor shall be responsible throughout the duration of the project for installing, constructing, inspecting, maintaining, removing, and disposing of the water pollution control practices specified in the SWPPP and in the amendments. Unless otherwise directed by the Engineer, the Contractor's responsibility for SWPPP implementation shall continue throughout temporary suspensions of work ordered in conformance with the provisions in Section 8-1.05, "Temporary Suspension of Work," of the Standard Specifications. Requirements for installation, construction, inspection, maintenance, removal, and disposal of water pollution control practices shall conform to the requirements in the Manuals and these special provisions.

If the Contractor or the Engineer identifies a deficiency in the implementation of the approved SWPPP or amendments, the deficiency shall be corrected immediately unless requested by the Contractor and approved by the Engineer in writing, but shall be corrected prior to the onset of precipitation. If the Contractor fails to correct the identified deficiency by the date agreed or prior to the onset of precipitation, the project shall be in nonconformance with this section, "Water Pollution Control." Attention is directed to Section 5-1.01, "Authority of Engineer," of the Standard Specifications, and to "Retention of Funds" of this section for possible nonconformance penalties.

If the Contractor fails to conform to the provisions of this section, "Water Pollution Control," the Engineer may order the suspension of construction operations until the project complies with the requirements of this section.

Implementation of water pollution control practices may vary by season. The Construction Site BMPs Manual and these special provisions shall be followed for control practice selection of year-round, rainy season and non-rainy season water pollution control practices.

Year-Round Implementation Requirements

The Contractor shall have a year-round program for implementing, inspecting and maintaining water pollution control practices for wind erosion control, tracking control, non-storm water management, and waste management and materials pollution control.

The National Weather Service weather forecast shall be monitored and used by the Contractor on a daily basis. An alternative weather forecast proposed by the Contractor may be used if approved by the Engineer. If precipitation is predicted, the necessary water pollution control practices shall be deployed prior to the onset of the precipitation.

Disturbed soil areas shall be considered active whenever the soil disturbing activities have occurred, continue to occur or will occur during the ensuing 21 days. Non-active areas shall be protected as prescribed in the Construction Site BMPs Manual within 14 days of cessation of soil disturbing activities or prior to the onset of precipitation, whichever occurs first.

In order to provide effective erosion control, the Contractor may be directed by the Engineer to apply permanent erosion control in small or multiple units. The Contractor's attention is directed to "Erosion Control (Type D)" and "Move-In/Move-Out (Erosion Control)" of these special provisions.

Rainy Season Implementation Requirements

Soil stabilization and sediment control practices shall be provided throughout the rainy season, defined as between October 1 and May 1.

An implementation schedule of required soil stabilization and sediment control practices for disturbed soil areas shall be completed no later than 20 days prior to the beginning of each rainy season. The implementation schedule shall identify the soil stabilization and sediment control practices and the dates when the implementation will be 25 percent, 50 percent and 100 percent complete, respectively. For construction activities beginning during the rainy season, the Contractor shall implement applicable soil stabilization and sediment control practices.

Throughout the defined rainy season, the active disturbed soil area of the project site shall be not more than 2 hectares. The Engineer may approve, on a case-by-case basis, expansions of the active disturbed soil area limit. Soil stabilization and sediment control materials shall be maintained on site sufficient to protect disturbed soil areas. A detailed plan for the mobilization of sufficient labor and equipment shall be maintained to deploy the water pollution control practices required to protect disturbed soil areas prior to the onset of precipitation.

Non-Rainy Season Implementation Requirements

The non-rainy season shall be defined as days outside the defined rainy season. The Contractor's attention is directed to the Construction Site BMPs Manual for soil stabilization and sediment control implementation requirements on disturbed soil areas during the non-rainy season. Disturbed soil areas within the project shall be protected in conformance with the requirements in the Construction Site BMPs Manual with an effective combination of soil stabilization and sediment control.

MAINTENANCE

To ensure the proper implementation and functioning of water pollution control practices, the Contractor shall regularly inspect and maintain the construction site for the water pollution control practices identified in the SWPPP. The construction site shall be inspected by the Contractor as follows:

- A. Prior to a forecast storm.
- B. After a precipitation event which causes site runoff.
- C. At 24 hour intervals during extended precipitation events.
- D. Routinely, a minimum of once every two weeks outside of the defined rainy season.
- E. Routinely, a minimum of once every week during the defined rainy season.

The Contractor shall use the Storm Water Quality Construction Site Inspection Checklist provided in the Preparation Manual or an alternative inspection checklist provided by the Engineer. One copy of each site inspection record shall be submitted to the Engineer within 24 hours of completing the inspection.

REPORTING REQUIREMENTS

Report of Discharges, Notices or Orders

If the Contractor identifies discharges into surface waters or drainage systems in a manner causing, or potentially causing, a condition of pollution, or if the project receives a written notice or order from a regulatory agency, the Contractor shall immediately inform the Engineer. The Contractor shall submit a written report to the Engineer within 3 days of the discharge event, notice or order. The report shall include the following information:

- A. The date, time, location, nature of the operation, and type of discharge, including the cause or nature of the notice or order.
- B. The water pollution control practices deployed before the discharge event, or prior to receiving the notice or order.
- C. The date of deployment and type of water pollution control practices deployed after the discharge event, or after receiving the notice or order, including additional measures installed or planned to reduce or prevent reoccurrence.
- D. An implementation and maintenance schedule for affected water pollution control practices.

Report of First-Time Non-Storm Water Discharge

The Contractor shall notify the Engineer at least 7 days in advance of first-time non-storm water discharge events, excluding exempted discharges. The Contractor shall notify the Engineer of the operations causing non-storm water discharges and shall obtain field approval for first-time non-storm water discharges. Non-storm water discharges shall be monitored at first-time occurrences and routinely thereafter.

Annual Certifications

By June 15 of each year, the Contractor shall complete and submit an Annual Certification of Compliance, as contained in the Preparation Manual, to the Engineer.

SAMPLING AND ANALYTICAL REQUIREMENTS

The Contractor is required to implement specific sampling and analytical procedures to determine whether BMPs implemented on the construction site are:

- A. preventing pollutants that are known or should be known by permittees to occur on construction sites that are not visually detectable in storm water discharges, to cause or contribute to exceedances of water quality objectives, and
- B. preventing further impairment by sediment in storm waters discharged into water bodies listed as impaired due to sediment, siltation or turbidity.

Non-Visible Pollutants

The project has the potential to discharge non-visible pollutants in storm water from the construction site. The project SWPPP shall contain a Sampling and Analysis Plan (SAP) that describes the sampling and analysis strategy and schedule to be implemented on the project for monitoring non-visible pollutants in conformance with this section.

The SAP shall identify potential non-visible pollutants that are known or should be known to occur on the construction site associated with the following: (1) construction materials, wastes or operations; (2) known existing contamination due to historical site usage; or (3) application of soil amendments, including soil stabilization products, with the potential to alter pH or contribute toxic pollutants to storm water. Planned material and waste storage areas, locations of known existing contamination, and areas planned for application of soil amendments shall be shown on the SWPPP Water Pollution Control Drawings.

The SAP shall identify a sampling schedule for collecting a sample down gradient from the applicable non-visible pollutant source and a sufficiently large uncontaminated control sample during the first two hours of discharge from rain events during daylight hours which result in a sufficient discharge for sample collection. If run-on occurs onto the non-visible pollutant source, a run-on sample that is immediately down gradient of the run-on to the Department's right of way shall be collected. A minimum of 72 hours of dry weather shall occur between rain events to distinguish separate rain events.

The SAP shall state that water quality sampling will be triggered when any of the following conditions are observed during the required storm water inspections conducted before or during a rain event:

- A. Materials or wastes containing potential non-visible pollutants are not stored under watertight conditions.
- B. Materials or wastes containing potential non-visible pollutants are stored under watertight conditions, but (1) a breach, leakage, malfunction, or spill is observed; and (2) the leak or spill has not been cleaned up prior to the rain event; and (3) there is the potential for discharge of non-visible pollutants to surface waters or drainage system.
- C. Construction activities, such as application of fertilizer, pesticide, herbicide, methyl methacrylate concrete sealant, or non-pigmented curing compound have occurred during a rain event or within 24 hours preceding a rain event, and there is the potential for discharge of pollutants to surface waters or drainage system.
- D. Soil amendments, including soil stabilization products, with the potential to alter pH levels or contribute toxic pollutants to storm water runoff have been applied, and there is the potential for discharge of pollutants to surface waters or drainage system (unless independent test data are available that demonstrate acceptable concentration levels of non-visible pollutants in the soil amendment).
- E. Storm water runoff from an area contaminated by historical usage of the site is observed to combine with storm water, and there is the potential for discharge of pollutants to surface waters or drainage system.

The SAP shall identify sampling locations for collecting down gradient and control samples, and the rationale for their selection. The control sampling location shall be selected where the sample does not come into contact with materials, wastes or areas associated with potential non-visible pollutants or disturbed soil areas. Sampling locations shall be shown on the SWPPP Water Pollution Control Drawings. Only trained personnel shall collect water quality samples and be identified in the SAP. Qualifications of designated sampling personnel shall describe training and experience, and shall be included in the SWPPP. The SAP shall state monitoring preparation, sample collection procedures, quality assurance/quality control, sample labeling procedures, sample collection documentation, sample shipping and chain of custody procedures, sample numbering system, and reference the construction site health and safety plan.

The SAP shall identify the analytical method to be used for analyzing down gradient and control samples for potential non-visible pollutants on the project. For samples analyzed in the field by sampling personnel, collection, analysis, and equipment calibration shall be in conformance with the Manufacturer's specifications. For samples that will be analyzed by a laboratory, sampling, preservation, and analysis shall be performed by a State-certified laboratory in conformance with

40 CFR 136. The SAP shall identify the specific State-certified laboratory, sample containers, preservation requirements, holding times, and analysis method to be used. A list of State-certified laboratories that are approved by the Department is available at the following internet site: http://www.dhs.ca.gov/ps/ls/elap/html/lablist_county.htm.

Analytical Results and Evaluation

The Contractor shall submit a hard copy and electronic copy of water quality analytical results and quality assurance/quality control data to the Engineer within 5 days of sampling for field analyses and within 30 days for laboratory analyses. Analytical results shall be accompanied by an evaluation from the Contractor to determine if down gradient samples show elevated levels of the tested parameter relative to levels in the control sample. If down gradient or downstream samples, as applicable, show increased levels, the Contractor will assess the BMPs, site conditions, and surrounding influences to determine the probable cause for the increase. As determined by the assessment, the Contractor will repair or modify BMPs to address increases and amend the SWPPP as necessary. Electronic results (in one of the following file formats: .xls, .txt, .csv, .dbf, or .mdb) shall have at a minimum the following information: sample identification number, contract number, constituent, reported value, method reference, method detection limit, and reported detection limit. The Contractor shall document sample collection during rain events.

Water quality sampling documentation and analytical results shall be maintained with the SWPPP on the project site until a Notice of Completion has been submitted and approved.

If construction activities or knowledge of site conditions change, such that discharges or sampling locations change, the Contractor shall amend the SAP in conformance with this section, "Water Pollution Control."

PAYMENT

The contract lump sum price paid for prepare storm water pollution prevention plan shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals for doing all the work involved in developing, preparing, obtaining approval of, revising, and amending the SWPPP, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Attention is directed to Section 9-1.06, "Partial Payments," and Section 9-1.07, "Payment After Acceptance," of the Standard Specifications. Payments for prepare storm water pollution prevention plan will be made as follows:

- A. After the SWPPP has been approved by the Engineer, 75 percent of the contract item price for prepare storm water pollution prevention plan will be included in the monthly partial payment estimate.
- B. After acceptance of the contract in conformance with the provisions in Section 7-1.17, "Acceptance of Contract," of the Standard Specifications, payment for the remaining 25 percent of the contract item price for prepare storm water pollution prevention plan will be made in conformance with the provisions in Section 9-1.07.

The contract lump sum price paid for water pollution control shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing, constructing, removing, and disposing of water pollution control practices, including non-storm water management, and waste management and materials pollution water pollution control practices, except those for which there is a contract item of work as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Storm water sampling and analysis will be paid for as extra work as provided in Section 4-1.03D, "Extra Work," of the Standard Specifications. No payment will be made for the preparation, collection, analysis, and reporting of storm water samples required where appropriate BMPs are not implemented prior to a rain event, or if a failure of a BMP is not corrected prior to a rain event.

For items identified on the approved Water Pollution Control Cost Break-Down, the cost of maintaining the temporary water pollution control practices shall be divided equally by the State and the Contractor as follows:

Soil Stabilization

Temporary water pollution control practices except:

SS-1 Scheduling

SS-2 Preservation of Existing Vegetation

Sediment Control

Temporary water pollution control practices except:

SC-7 Street Sweeping and Vacuuming

Wind Erosion Control

No sharing of maintenance costs will be allowed.

Tracking Control

TC-1 Stabilized Construction Entrance/Exit.

Non-Storm Water Management

No sharing of maintenance costs will be allowed.

Waste Management & Materials Pollution Control

No sharing of maintenance costs will be allowed.

The division of cost will be made by determining the cost of maintaining water pollution control practices in conformance with the provisions in Section 9-1.03, "Force Account Payment," of the Standard Specifications and paying to the Contractor one-half of that cost. Cleanup, repair, removal, disposal, improper installation, and replacement of water pollution control practices damaged by the Contractor's negligence, shall not be considered as included in the cost for performing maintenance.

The provisions for sharing maintenance costs shall not relieve the Contractor from the responsibility for providing appropriate maintenance on items with no shared maintenance costs.

Full compensation for non-shared maintenance costs of water pollution control practices, as specified in this section, "Water Pollution Control," shall be considered as included in the contract lump sum price paid for water pollution control and no additional compensation will be allowed therefor.

Water pollution control practices for which there is a contract item of work, will be measured and paid for as that contract item of work.

10-1.03 TEMPORARY FENCE (TYPE ESA)

Temporary fence (Type ESA) shall be furnished, installed, maintained, and later removed in conformance with the details shown on the plans, as specified in these special provisions and as directed by the Engineer.

MATERIALS

Used materials may be installed provided the used materials conform to these special provisions. Materials for temporary fence (Type ESA) shall conform to the following:

High Visibility Fabric

High visibility fabric shall be machine produced mesh manufactured from polypropylene or polyethylene and shall be orange in color. High visibility fabric may be virgin or recycled polymer materials, or a combination of virgin and recycled polymer materials. No virgin or recycled polymer materials shall contain biodegradable filler materials that degrade the physical or chemical characteristics of the finished fabric. High visibility fabric shall be fully stabilized ultraviolet (UV) resistant. High visibility fabric shall be a minimum of 1.22 m in width with a maximum mesh opening of 50 mm x 50 mm. High visibility fabric shall be furnished in one continuous width and shall not be spliced to conform to the specified width dimension.

Posts

Posts for temporary fence (Type ESA) shall be of one of the following:

- A. Posts shall be fir or pine, a minimum of 38 mm x 50 mm in size, and a minimum 1.6 m in length. One end of the post shall be pointed. Posts shall not be treated with wood preservative.
- B. Posts shall be steel and have a "U", "T", "L" or other cross sectional shape that resists failure by lateral loads. Steel posts shall have a minimum mass per length of 1.1 kg/m and a minimum length of 1.6 m. One end of the steel post shall be pointed and the other end shall have a high visibility colored top.

Fasteners

Fasteners for attaching high visibility fabric to the posts shall be as follows:

- A. The high visibility fabric shall be attached to wooden posts with commercial quality nails or staples, or as recommended by the manufacturer or supplier, as determined by the Engineer.
- B. Tie wire or locking plastic fasteners shall be used for attaching the high visibility fabric to steel posts. Maximum spacing of tie wire or fasteners shall be 600 mm along the length of the steel post.

INSTALLATION

Temporary fence (Type ESA) shall be installed as follows:

- A. Posts shall be driven into the soil a minimum of 400 mm. Posts shall be spaced at 2-m centers maximum and shall at all times support the fence in a vertical, upright position.
- B. Temporary fence (Type ESA) shall be constructed prior to any clearing and grubbing work and a sufficient distance from protected plants to enclose all of the foliage canopy and not encroach upon visible roots of the plants.
- C. Temporary fence (Type ESA) shall be located to be unobstructed from view, as determined by the Engineer.

When no longer required for the work, as determined by the Engineer, temporary fence (Type ESA) shall be removed. Removed temporary fence (Type ESA) shall become the property of the Contractor and shall be removed from the site of the work, except when reused as provided in this section.

Holes caused by the removal of temporary fence (Type ESA) shall be backfilled in conformance with the provisions in the second paragraph of Section 15-1.02, "Preservation of Property," of the Standard Specifications.

MAINTENANCE

Temporary fence (Type ESA) that is damaged during the progress of the work shall be repaired or replaced by the Contractor the same day the damage occurred.

MEASUREMENT AND PAYMENT

Temporary fence (Type ESA) shall be measured in the manner specified for permanent fences in Section 80, "Fences," of the Standard Specifications.

The contract price paid per meter for temporary fence (Type ESA) shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in constructing temporary fence (Type ESA) complete in place, including maintenance and removal and disposal of materials, as specified in these special provisions, and as directed by the Engineer.

10-1.04 PRESERVATION OF PROPERTY

Attention is directed to Section 7-1.11, "Preservation of Property," of the Standard Specifications and these special provisions.

Existing trees, shrubs and other plants, that are not to be removed as shown on the plans or specified in these special provisions, and are injured or damaged by reason of the Contractor's operations, shall be replaced by the Contractor. The minimum size of tree replacement and the minimum size of shrub replacement shall be No. 15 container. Replacement ground cover plants shall be from flats and shall be planted 300 mm on center. Replacement planting shall conform to the requirements in Section 20-4.07, "Replacement," of the Standard Specifications. The Contractor shall water replacement plants in conformance with the provisions in Section 20-4.06, "Watering," of the Standard Specifications.

Damaged or injured plants shall be removed and disposed of outside the highway right of way in conformance with the provisions in Section 7-1.13 of the Standard Specifications. At the option of the Contractor, removed trees and shrubs may be reduced to chips. The chipped material shall be spread within the highway right of way at locations designated by the Engineer.

Replacement planting of injured or damaged trees, shrubs, and other plants shall be completed prior to the start of the plant establishment period. Replacement planting shall conform to the provisions in Section 20-4.05, "Planting," of the Standard Specifications.

10-1.05 RELIEF FROM MAINTENANCE AND RESPONSIBILITY

The Contractor may be relieved of the duty of maintenance and protection for those items not directly connected with plant establishment work in conformance with the provisions in Section 7-1.15, "Relief From Maintenance and Responsibility," of the Standard Specifications. Water pollution control, maintain existing planted areas, maintain existing irrigation facilities, transplant trees, and transplant palm trees shall not be relieved of maintenance.

10-1.06 COOPERATION

Attention is directed to Section 7-1.14, "Cooperation," and Section 8-1.10, "Utility and Non-Highway Facilities," of the Standard Specifications and these special provisions.

It is anticipated that work by another contractor (Contract No. 07-1661A4) to widen Lincoln Boulevard in Los Angeles on Route 1 from La Tijera Boulevard to LMU Drive (KP 46.2 to KP 47.7) may be in progress adjacent to or within the limits of this project during progress of the work on this contract.

10-1.065 SOLID WASTE DISPOSAL AND RECYCLING REPORT

This work shall consist of reporting disposal and recycling of construction solid waste, as specified in these special provisions. For the purposes of this section, solid waste includes construction and demolition waste debris, but not hazardous waste.

Annually by the fifteenth day of January, the Contractor shall complete and certify Form CEM-2025, "Solid Waste Disposal and Recycling Report," which quantifies solid waste generated by the work performed and disposed of in landfills or recycled during the previous calendar year. The amount and type of solid waste disposed of or recycled shall be reported in either metric tonnes or cubic meters. The Contractor shall also complete and certify Form CEM-2025 within 5 days following contract acceptance.

Form CEM-2025, "Solid Waste Disposal and Recycling Report" can be downloaded from the following website:

<http://www.dot.ca.gov/hq/construc/manual2001>

If the Contractor has not submitted Form CEM-2025, by the dates specified above, the Department will withhold the amount of \$10 000 for each missing or incomplete report. The moneys withheld will be released for payment on the next monthly estimate for partial payment following the date that a complete and acceptable Form CEM-2025 is submitted to the Engineer. Upon completion of all contract work and submittal of the final Form CEM-2025, remaining withheld funds associated with this section, "Solid Waste Disposal and Recycling Report," will be released for payment. Withheld funds in conformance with this section shall be in addition to other moneys withheld provided for in the contract. No interest will be due the Contractor on withheld amounts.

Full compensation for preparing and submitting Form CEM-2025, "Solid Waste Disposal and Recycling Report," shall be considered as included in the contract price for the various items of work involved and no additional compensation will be allowed therefor.

10-1.07 PROGRESS SCHEDULE (CRITICAL PATH METHOD)

The Contractor shall submit to the Engineer practicable critical path method (CPM) progress schedules in conformance with these special provisions. Whenever the term "schedule" is used in this section it shall mean CPM progress schedule.

Attention is directed to "Payments" of Section 5 of these special provisions.

The provisions in Section 8-1.04, "Progress Schedule," of the Standard Specifications shall not apply.

DEFINITIONS

The following definitions shall apply to this section:

- A. **ACTIVITY.**—A task, event or other project element on a schedule that contributes to completing the project. Activities have a description, start date, finish date, duration and one or more logic ties.
- B. **BASELINE SCHEDULE.**—The initial schedule representing the Contractor's work plan on the first working day of the project.
- C. **CONTRACT COMPLETION DATE.**—The current extended date for completion of the contract shown on the weekly statement of working days furnished by the Engineer in conformance with the provisions in Section 8-1.06, "Time of Completion," of the Standard Specifications.
- D. **CRITICAL PATH.**—The longest continuous chain of activities for the project that has the least amount of total float of all chains. In general, a delay on the critical path will extend the scheduled completion date.
- E. **CRITICAL PATH METHOD (CPM).**—A network based planning technique using activity durations and the relationships between activities to mathematically calculate a schedule for the entire project.
- F. **DATA DATE.**—The day after the date through which a schedule is current. Everything occurring earlier than the data date is "as-built" and everything on or after the data date is "planned."
- G. **EARLY COMPLETION TIME.**—The difference in time between an early scheduled completion date and the contract completion date.
- H. **FLOAT.**—The difference between the earliest and latest allowable start or finish times for an activity.
- I. **MILESTONE.**—An event activity that has zero duration and is typically used to represent the beginning or end of a certain stage of the project.
- J. **NARRATIVE REPORT.**—A document submitted with each schedule that discusses topics related to project progress and scheduling.
- K. **NEAR CRITICAL PATH.**—A chain of activities with total float exceeding that of the critical path but having no more than 10 working days of total float.
- L. **SCHEDULED COMPLETION DATE.**—The planned project finish date shown on the current accepted schedule.

- M. STATE OWNED FLOAT ACTIVITY.—The activity documenting time saved on the critical path by actions of the State. It is the last activity prior to the scheduled completion date.
- N. TIME IMPACT ANALYSIS.—A schedule and narrative report developed specifically to demonstrate what effect a proposed change or delay has on the current scheduled completion date.
- O. TOTAL FLOAT.—The amount of time that an activity or chain of activities can be delayed before extending the scheduled completion date.
- P. UPDATE SCHEDULE.—A current schedule developed from the baseline or subsequent schedule through regular monthly review to incorporate as-built progress and any planned changes.

GENERAL REQUIREMENTS

The Contractor shall submit to the Engineer baseline, monthly update and final update schedules, each consistent in all respects with the time and order of work requirements of the contract. The project work shall be executed in the sequence indicated on the current accepted schedule.

Schedules shall show the order in which the Contractor proposes to carry out the work with logical links between time-scaled work activities, and calculations made using the critical path method to determine the controlling operation or operations. The Contractor is responsible for assuring that all activity sequences are logical and that each schedule shows a coordinated plan for complete performance of the work.

The Contractor shall produce schedules using computer software and shall furnish compatible software for the Engineer's exclusive possession and use. The Contractor shall furnish network diagrams, narrative reports, tabular reports and schedule data as parts of each schedule submittal.

Schedules shall include, but not be limited to, activities that show the following that are applicable to the project:

- A. Project characteristics, salient features, or interfaces, including those with outside entities, that could affect time of completion.
- B. Project start date, scheduled completion date and other milestones.
- C. Work performed by the Contractor, subcontractors and suppliers.
- D. Submittal development, delivery, review and approval, including those from the Contractor, subcontractors and suppliers.
- E. Procurement, delivery, installation and testing of materials, plants and equipment.
- F. Testing and settlement periods.
- G. Utility notification and relocation.
- H. Erection and removal of falsework and shoring.
- I. Major traffic stage switches.
- J. Finishing roadway and final cleanup.
- K. State-owned float as the predecessor activity to the scheduled completion date.

Schedules shall have not less than 50 and not more than 500 activities, unless otherwise authorized by the Engineer. The number of activities shall be sufficient to assure adequate planning of the project, to permit monitoring and evaluation of progress, and to do an analysis of time impacts.

Schedule activities shall include the following:

- A. A clear and legible description.
- B. Start and finish dates.
- C. A duration of not less than one working day, except for event activities, and not more than 20 working days, unless otherwise authorized by the Engineer.
- D. At least one predecessor and one successor activity, except for project start and finish milestones.
- E. Required constraints.
- F. Codes for responsibility, stage, work shifts, location and contract pay item numbers.

The Contractor may show early completion time on any schedule provided that the requirements of the contract are met. Early completion time shall be considered a resource for the exclusive use of the Contractor. The Contractor may increase early completion time by improving production, reallocating resources to be more efficient, performing sequential activities concurrently or by completing activities earlier than planned. The Contractor may also submit for approval a cost reduction incentive proposal in conformance with the provisions in Section 5-1.14, "Cost Reduction Incentive," of the Standard Specifications that will reduce time of construction.

The Contractor may show a scheduled completion date that is later than the contract completion date on an update schedule, after the baseline schedule is accepted. The Contractor shall provide an explanation for a late scheduled completion date in the narrative report that is included with the schedule.

State-owned float shall be considered a resource for the exclusive use of the State. The Engineer may accrue State-owned float by the early completion of review of any type of required submittal when it saves time on the critical path. The Contractor shall prepare a time impact analysis, when requested by the Engineer, to determine the effect of the action in conformance with the provisions in "Time Impact Analysis" specified herein. The Engineer will document State-owned float by directing the Contractor to update the State-owned float activity on the next update schedule. The Contractor shall include a log of the action on the State-owned float activity and include a discussion of the action in the narrative report. The Engineer may use State-owned float to mitigate past, present or future State delays by offsetting potential time extensions for contract change orders.

The Engineer may adjust contract working days for ordered changes that affect the scheduled completion date, in conformance with the provisions in Section 4-1.03, "Changes," of the Standard Specifications. The Contractor shall prepare a time impact analysis to determine the effect of the change in conformance with the provisions in "Time Impact Analysis" specified herein, and shall include the impacts acceptable to the Engineer in the next update schedule. Changes that do not affect the controlling operation on the critical path will not be considered as the basis for a time adjustment. Changes that do affect the controlling operation on the critical path will be considered by the Engineer in decreasing time or granting an extension of time for completion of the contract. Time extensions will only be granted if the total float is absorbed and the scheduled completion date is delayed one or more working days because of the ordered change.

The Engineer's review and acceptance of schedules shall not waive any contract requirements and shall not relieve the Contractor of any obligation thereunder or responsibility for submitting complete and accurate information. Schedules that are rejected shall be corrected by the Contractor and resubmitted to the Engineer within 5 working days of notification by the Engineer, at which time a new review period of one week will begin.

Errors or omissions on schedules shall not relieve the Contractor from finishing all work within the time limit specified for completion of the contract. If, after a schedule has been accepted by the Engineer, either the Contractor or the Engineer discover that any aspect of the schedule has an error or omission, it shall be corrected by the Contractor on the next update schedule.

COMPUTER SOFTWARE

The Contractor shall submit to the Engineer for approval a description of proposed software before delivery. The software shall be the current version of Primavera SureTrak Project Manager for Windows, or equal, and shall be compatible with Windows NT (version 4.0) operating system. If software other than SureTrak is proposed, it shall be capable of generating files that can be imported into SureTrak.

The Contractor shall furnish schedule software and all original software instruction manuals to the Engineer with submittal of the baseline schedule. The furnished schedule software shall become the property of the State and will not be returned to the Contractor. The State will compensate the Contractor in conformance with the provisions in Section 4-1.03, "Extra Work," of the Standard Specifications for replacement of software which is damaged, lost or stolen after delivery to the Engineer.

The Contractor shall instruct the Engineer in the use of the software and provide software support until the contract is accepted. Within 20 working days of contract approval, the Contractor shall provide a commercial 8-hour training session for 2 Department employees in the use of the software at a location acceptable to the Engineer. It is recommended that the Contractor also send at least 2 employees to the same training session to facilitate development of similar knowledge and skills in the use of the software. If software other than SureTrak is furnished, then the training session shall be a total of 16-hours for each Department employee.

NETWORK DIAGRAMS, REPORTS AND DATA

The Contractor shall include the following for each schedule submittal:

- A. Two sets of originally plotted, time-scaled network diagrams.
- B. Two copies of a narrative report.
- C. Two copies of each of 3 sorts of the CPM software-generated tabular reports.
- D. One 1.44-megabyte 90 mm (3.5 inch) floppy diskette containing the schedule data.

The time-scaled network diagrams shall conform to the following:

- A. Show a continuous flow of information from left to right.
- B. Be based on early start and early finish dates of activities.
- C. Clearly show the primary paths of criticality using graphical presentation.
- D. Be prepared on E-size sheets, 860 mm x 1120 mm (34 inch x 44 inch).
- E. Include a title block and a timeline on each page.

The narrative report shall be organized in the following sequence with all applicable documents included:

- A. Contractor's transmittal letter.
- B. Work completed during the period.
- C. Identification of unusual conditions or restrictions regarding labor, equipment or material; including multiple shifts, 6-day work weeks, specified overtime or work at times other than regular days or hours.
- D. Description of the current critical path.
- E. Changes to the critical path and scheduled completion date since the last schedule submittal.
- F. Description of problem areas.
- G. Current and anticipated delays:
 - 1. Cause of delay.
 - 2. Impact of delay on other activities, milestones and completion dates.
 - 3. Corrective action and schedule adjustments to correct the delay.
- H. Pending items and status thereof:
 - 1. Permits
 - 2. Change orders
 - 3. Time adjustments
 - 4. Non-compliance notices
- I. Reasons for an early or late scheduled completion date in comparison to the contract completion date.

Tabular reports shall be software-generated and provide information for each activity included in the project schedule. Three different reports shall be sorted by (1) activity number, (2) early start and (3) total float. Tabular reports shall be 215 mm x 280 mm (8 1/2 inch x 11 inch) in size and shall include, as a minimum, the following applicable information:

- A. Data date
- B. Activity number and description
- C. Predecessor and successor activity numbers and descriptions
- D. Activity codes
- E. Scheduled, or actual and remaining durations (work days) for each activity
- F. Earliest start (calendar) date
- G. Earliest finish (calendar) date
- H. Actual start (calendar) date
- I. Actual finish (calendar) date
- J. Latest start (calendar) date
- K. Latest finish (calendar) date
- L. Free float (work days)
- M. Total float (work days)
- N. Percentage of activity complete and remaining duration for incomplete activities.
- O. Lags
- P. Required constraints

Schedule submittals will only be considered complete when all documents and data have been provided as described above.

PRE-CONSTRUCTION SCHEDULING CONFERENCE

The Contractor shall schedule and the Engineer will conduct a pre-construction scheduling conference with the Contractor's project manager and construction scheduler within 10 working days of the approval of the contract. At this meeting the Engineer will review the requirements of this section of the special provisions with the Contractor.

The Contractor shall submit a general time-scaled logic diagram displaying the major activities and sequence of planned operations and shall be prepared to discuss the proposed work plan and schedule methodology that comply with the requirements of these special provisions. If the Contractor proposes deviations to the construction staging of the project, then the general time-scaled logic diagram shall also display the deviations and resulting time impacts. The Contractor shall be prepared to discuss the proposal.

At this meeting, the Contractor shall additionally submit the alphanumeric coding structure and the activity identification system for labeling the work activities. To easily identify relationships, each activity description shall indicate its associated scope or location of work by including such terms as quantity of material, type of work, bridge number, station to station location, side of highway (such as left, right, northbound, southbound), lane number, shoulder, ramp name, ramp line descriptor or mainline.

The Engineer will review the logic diagram, coding structure, and activity identification system, and provide any required baseline schedule changes to the Contractor for implementation.

BASELINE SCHEDULE

Beginning the week following the pre-construction scheduling conference, the Contractor shall meet with the Engineer weekly until the baseline schedule is accepted by the Engineer to discuss schedule development and resolve schedule issues.

The Contractor shall submit to the Engineer a baseline schedule within 20 working days of approval of the contract. The Contractor shall allow 3 weeks for the Engineer's review after the baseline schedule and all support data are submitted. In addition, the baseline schedule submittal will not be considered complete until the computer software is delivered and installed for use in review of the schedule.

The baseline schedule shall include the entire scope of work and how the Contractor plans to complete all work contemplated. The baseline schedule shall show the activities that define the critical path. Multiple critical paths and near-critical paths shall be kept to a minimum. A total of not more than 50 percent of the baseline schedule activities shall be critical or near critical, unless otherwise authorized by the Engineer.

The baseline schedule shall not extend beyond the number of working days specified in these special provisions. The baseline schedule shall have a data date of the first working day of the contract and not include any completed work to date. The baseline schedule shall not attribute negative float or negative lag to any activity.

If the Contractor submits an early completion baseline schedule that shows contract completion in less than 85 percent of the working days specified in these special provisions, the baseline schedule shall be supplemented with resource allocations for every task activity and include time-scaled resource histograms. The resource allocations shall be shown to a level of detail that facilitates report generation based on labor crafts and equipment classes for the Contractor and subcontractors. The Contractor shall use average composite crews to display the labor loading of on-site construction activities. The Contractor shall optimize and level labor to reflect a reasonable plan for accomplishing the work of the contract and to assure that resources are not duplicated in concurrent activities. The time-scaled resource histograms shall show labor crafts and equipment classes to be utilized on the contract. The Engineer may review the baseline schedule activity resource allocations using Means Productivity Standards or equivalent to determine if the schedule is practicable.

UPDATE SCHEDULE

The Contractor shall submit an update schedule and meet with the Engineer to review contract progress, on or before the first day of each month, beginning one month after the baseline schedule is accepted. The Contractor shall allow 2 weeks for the Engineer's review after the update schedule and all support data are submitted, except that the review period shall not start until the previous month's required schedule is accepted. Update schedules that are not accepted or rejected within the review period will be considered accepted by the Engineer.

The update schedule shall have a data date of the twenty-first day of the month or other date established by the Engineer. The update schedule shall show the status of work actually completed to date and the work yet to be performed as planned. Actual activity start dates, percent complete and finish dates shall be shown as applicable. Durations for work that has been completed shall be shown on the update schedule as the work actually occurred, including Engineer submittal review and Contractor resubmittal times.

The Contractor may include modifications such as adding or deleting activities or changing activity constraints, durations or logic that do not (1) alter the critical path(s) or near critical path(s) or (2) extend the scheduled completion date compared to that shown on the current accepted schedule. The Contractor shall state in writing the reasons for any changes to planned work. If any proposed changes in planned work will result in (1) or (2) above, then the Contractor shall submit a time impact analysis as described herein.

TIME IMPACT ANALYSIS

The Contractor shall submit a written time impact analysis (TIA) to the Engineer with each request for adjustment of contract time, or when the Contractor or Engineer consider that an approved or anticipated change may impact the critical path or contract progress.

The TIA shall illustrate the impacts of each change or delay on the current scheduled completion date or internal milestone, as appropriate. The analysis shall use the accepted schedule that has a data date closest to and prior to the event. If the Engineer determines that the accepted schedule used does not appropriately represent the conditions prior to the event, the accepted schedule shall be updated to the day before the event being analyzed. The TIA shall include an impact schedule developed from incorporating the event into the accepted schedule by adding or deleting activities, or by changing durations

or logic of existing activities. If the impact schedule shows that incorporating the event modifies the critical path and scheduled completion date of the accepted schedule, the difference between scheduled completion dates of the two schedules shall be equal to the adjustment of contract time. The Engineer may construct and utilize an appropriate project schedule or other recognized method to determine adjustments in contract time until the Contractor provides the TIA.

The Contractor shall submit a TIA in duplicate within 15 working days of receiving a written request for a TIA from the Engineer. The Contractor shall allow the Engineer 2 weeks after receipt to approve or reject the submitted TIA. All approved TIA schedule changes shall be shown on the next update schedule.

If a TIA submitted by the Contractor is rejected by the Engineer, the Contractor shall meet with the Engineer to discuss and resolve issues related to the TIA. If agreement is not reached, the Contractor will be allowed 15 days from the meeting with the Engineer to give notice in conformance with the provisions in Section 9-1.04, "Notice of Potential Claim," of the Standard Specifications. The Contractor shall only show actual as-built work, not unapproved changes related to the TIA, in subsequent update schedules. If agreement is reached at a later date, approved TIA schedule changes shall be shown on the next update schedule. The Engineer will withhold remaining payment on the schedule contract item if a TIA is requested by the Engineer and not submitted by the Contractor within 15 working days. The schedule item payment will resume on the next estimate after the requested TIA is submitted. No other contract payment will be retained regarding TIA submittals.

FINAL UPDATE SCHEDULE

The Contractor shall submit a final update, as-built schedule with actual start and finish dates for the activities, within 30 days after completion of contract work. The Contractor shall provide a written certificate with this submittal signed by the Contractor's project manager and an officer of the company stating, "To my knowledge and belief, the enclosed final update schedule reflects the actual start and finish dates of the actual activities for the project contained herein." An officer of the company may delegate in writing the authority to sign the certificate to a responsible manager.

RETENTION

The Department will retain an amount equal to 25 percent of the estimated value of the work performed during each estimate period in which the Contractor fails to submit an acceptable schedule conforming to the requirements of these special provisions as determined by the Engineer. Schedule retentions will be released for payment on the next monthly estimate for partial payment following the date that acceptable schedules are submitted to the Engineer or as otherwise specified herein. Upon completion of all contract work and submittal of the final update schedule and certification, any remaining retained funds associated with this section, "Progress Schedule (Critical Path Method)", will be released for payment. Retentions held in conformance with this section shall be in addition to other retentions provided for in the contract. No interest will be due the Contractor on retention amounts.

PAYMENT

Progress schedule (critical path method) will be paid for at a lump sum price. The contract lump sum price paid for progress schedule (critical path method) shall include full compensation for furnishing all labor, material, tools, equipment, and incidentals, including computer software, and for doing all the work involved in preparing, furnishing, and updating schedules, and instructing and assisting the Engineer in the use of computer software, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Payments for the progress schedule (critical path method) contract item will be made progressively as follows:

- A. A total of 25 percent of the item amount or a total of 25 percent of the amount listed for progress schedule (critical path method) in "Payments" of Section 5 of these special provisions, whichever is less, will be paid upon achieving all of the following:
 - 1. Completion of 5 percent of all contract item work.
 - 2. Acceptance of all schedules and TIAs required to the time when 5 percent of all contract item work is complete.
 - 3. Delivery of schedule software to the Engineer.
 - 4. Completion of required schedule software training.
- B. A total of 50 percent of the item amount or a total of 50 percent of the amount listed for progress schedule (critical path method) in "Payments" of Section 5 of these special provisions, whichever is less, will be paid upon completion of 25 percent of all contract item work and acceptance of all schedules and TIAs required to the time when 25 percent of all contract item work is complete.
- C. A total of 75 percent of the item amount or a total of 75 percent of the amount listed for progress schedule (critical path method) in "Payments" of Section 5 of these special provisions, whichever is less, will be paid upon completion of 50 percent of all contract item work and acceptance of all schedules and TIAs required to the time when 50 percent of all contract item work is complete.

- D. A total of 100 percent of the item amount or a total of 100 percent of the amount listed for progress schedule (critical path method) in "Payments" of Section 5 of these special provisions, whichever is less, will be paid upon completion of all contract item work, acceptance of all schedules and TIAs required to the time when all contract item work is complete, and submittal of the certified final update schedule.

If the Contractor fails to complete any of the work or provide any of the schedules required by this section, the Engineer shall make an adjustment in compensation in conformance with the provisions in Section 4-1.03C, "Changes in Character of Work," of the Standard Specifications for the work not performed. Adjustments in compensation for schedules will not be made for any increased or decreased work ordered by the Engineer in furnishing schedules.

10-1.08 TIME-RELATED OVERHEAD

The Contractor will be compensated for time-related overhead in conformance with these special provisions.

Attention is directed to "Beginning of Work, Time of Completion and Liquidated Damages," "Force Account Payment," and "Progress Schedule (Critical Path Method)" of these special provisions.

The provisions in Section 9-1.08, "Adjustment of Overhead Costs," of the Standard Specifications shall not apply.

Time-related overhead shall consist of those overhead costs, including field and home office overhead, that are in proportion to the time required to complete the work. Time-related overhead shall not include costs that are not related to time, including but not limited to, mobilization, licenses, permits, and other charges incurred only once during the contract.

Field office overhead expenses include time-related costs associated with the normal and recurring operations of the construction project, and shall not include costs directly attributable to the work of the contract. Time-related costs of field office overhead include, but are not limited to, salaries, benefits, and equipment costs of project managers, general superintendents, field office managers and other field office staff assigned to the project, and rent, utilities, maintenance, security, supplies, and equipment costs of the project field office.

Home office overhead or general and administrative expenses refer to the fixed costs of operating the Contractor's business. These costs include, but are not limited to, general administration, insurance, personnel and subcontract administration, purchasing, accounting, and project engineering and estimating. Home office overhead costs shall exclude expenses specifically related to other contracts or other businesses of the Contractor, equipment coordination, material deliveries, and consultant and legal fees.

The quantity of time-related overhead associated with a reduction in contract time for cost reduction incentive proposals accepted and executed in conformance with the provisions in Section 5-1.14, "Cost Reduction Incentive," of the Standard Specifications shall be considered a construction cost attributable to the resultant estimated net savings due to the cost reduction incentive.

If the final increased quantity of time-related overhead exceeds 149 percent of the number of working days specified in the Engineer's Estimate, the Contractor shall, within 60 days of the Engineer's written request, submit to the Engineer an audit examination and report performed by an independent Certified Public Accountant of the Contractor's actual overhead costs. The independent Certified Public Accountant's audit examination shall be performed in conformance with the requirements of the American Institute of Certified Public Accountants Attestation Standards. The audit examination and report shall depict the Contractor's project and company-wide financial records and shall specify the actual overall average daily rates for both field and home office overhead for the entire duration of the project, and whether the costs have been properly allocated. The rates of field and home office overhead shall exclude unallowable costs as determined in the Federal Acquisition Regulations, 48 CFR, Chapter 1, Part 31. The audit examination and report shall determine if the rates of field office overhead and home office overhead are:

- A. Allowable in conformance with the requirements of the Federal Acquisition Regulations, 48 CFR, Chapter 1, Part 31.
- B. Adequately supported by reliable documentation.
- C. Related solely to the project under examination.

Within 20 days of receipt of the Engineer's written request, the Contractor shall make its financial records available for audit by the State for the purpose of verifying the actual rate of time-related overhead specified in the audit submitted by the Contractor. The actual rate of time-related overhead specified in the audit, submitted by the Contractor, will be subject to approval by the Engineer.

If the Engineer requests the independent Certified Public Accountant audit, or if it is requested in writing by the Contractor, the contract item payment rate for time-related overhead, in excess of 149 percent of the number of working days specified in the Engineer's Estimate, will be adjusted to reflect the actual rate.

The cost of performing an independent Certified Public Accountant audit examination and submitting the report, requested by the Engineer, will be borne equally by the State and the Contractor. The division of the cost will be made by determining the cost of providing an audit examination and report in conformance with the provisions of Section 9-1.03B,

"Work Performed by Special Forces or Other Special Services," of the Standard Specifications, and paying to the Contractor one-half of that cost. The cost of performing an audit examination and submitting the independent Certified Public Accountant audit report for overhead claims other than for the purpose of verifying the actual rate of time-related overhead shall be entirely borne by the Contractor.

The quantity of time-related overhead to be paid will be measured by the working day, designated in the Engineer's Estimate as WDAY. The estimated number of working days is the number of working days, excluding days for plant establishment, as specified in "Beginning of Work, Time of Completion and Liquidated Damages" of these special provisions. The quantity of time-related overhead will be increased or decreased only as a result of suspensions or adjustments of contract time which revise the current contract completion date, and which satisfy any of the following criteria:

- A. Suspensions of work ordered in conformance with the provisions in Section 8-1.05, "Temporary Suspension of Work," of the Standard Specifications, except:
 - 1. Suspensions ordered due to weather conditions being unfavorable for the suitable prosecution of the controlling operation or operations.
 - 2. Suspensions ordered due to the failure on the part of the Contractor to carry out orders given, or to perform the provisions of the contract.
 - 3. Suspensions ordered due to factors beyond the control of and not caused by the State or the Contractor, for which the Contractor is granted extensions of time in conformance with the provisions of the third paragraph of Section 8-1.07, "Liquidated Damages," of the Standard Specifications.
 - 4. Other suspensions that mutually benefit the State and the Contractor.
- B. Extensions of contract time granted by the State in conformance with the provisions in the fifth paragraph in Section 8-1.07, "Liquidated Damages," of the Standard Specifications and set forth in approved contract change orders, in conformance with the provisions in Section 4-1.03, "Changes," of the Standard Specifications.
- C. Reductions in contract time set forth in approved contract change orders, in conformance with the provisions in Section 4-1.03, "Changes," of the Standard Specifications.

In the event an early completion progress schedule, as defined in "Progress Schedule (Critical Path Method)" of these special provisions, is submitted by the Contractor and approved by the Engineer, the amount of time-related overhead eligible for payment will be based on the total number of working days for the project, in conformance with the provisions in "Beginning of Work, Time of Completion and Liquidated Damages" of these special provisions, rather than the Contractor's early completion progress schedule.

The contract price paid per working day for time-related overhead shall include full compensation for time-related overhead, including the Contractor's share of costs of the independent Certified Public Accountant audit of overhead costs requested by the Engineer, as specified in these special provisions, and as directed by the Engineer.

The provisions in Sections 4-1.03B, "Increased or Decreased Quantities," and 4-1.03C, "Changes in Character of the Work," of the Standard Specifications shall not apply to the contract item of time-related overhead.

Full compensation for additional overhead costs incurred during days of inclement weather when the contract work is extended into additional construction seasons due to delays caused by the State shall be considered as included in the time-related overhead paid during the contract working days, and no additional compensation will be allowed therefor.

Full compensation for additional overhead costs involved in performing additional contract item work that is not a controlling operation shall be considered as included in the contract items of work involved and no additional compensation will be allowed therefor.

Full compensation for overhead, other than time-related overhead measured and paid for as specified above, and other than overhead costs included in the markups specified in "Force Account Payment" of these special provisions, shall be considered as included in the various items of work and no additional compensation will be allowed therefor.

Overhead costs incurred by joint venture partners, subcontractors, suppliers or other parties associated with the Contractor shall be considered as included in the various overhead costs for which the Contractor is compensated, and no additional compensation will be allowed therefor.

For the purpose of making partial payments pursuant to the provisions in Section 9-1.06, "Partial Payments," of the Standard Specifications, the number of working days to be paid for time-related overhead in each monthly partial payment will be the number of working days, specified above to be measured for payment that occurred during that monthly estimate period, including compensable suspensions and right of way delays. Working days granted by contract change order due to extra work or changes in character of the work, will be paid for upon completion of the contract. The amount earned per working day for time-related overhead shall be the lesser of the following amounts:

- A. The contract item price.
- B. Twenty percent of the original total contract amount divided by the number of working days specified in "Beginning of Work, Time of Completion and Liquidated Damages," of these special provisions.

After the work has been completed, except plant establishment work, as provided in Section 20-4.08, "Plant Establishment Work," of the Standard Specifications, the amount of the total contract item price for time-related overhead not yet paid will be included for payment in the first estimate made after completion of roadway construction work, in conformance with the provisions in Section 9-1.06, "Partial Payments," of the Standard Specifications.

10-1.09 OBSTRUCTIONS

Attention is directed to Section 8-1.10, "Utility and Non-Highway Facilities," and Section 15, "Existing Highway Facilities," of the Standard Specifications and these special provisions.

Attention is directed to the existence of certain underground facilities that may require special precautions be taken by the Contractor to protect the health, safety and welfare of workers and of the public. Facilities requiring special precautions include, but are not limited to: conductors of petroleum products, oxygen, chlorine, and toxic or flammable gases; natural gas in pipelines greater than 150 mm in diameter or pipelines operating at pressures greater than 415 kPa (gage); underground electric supply system conductors or cables, with potential to ground of more than 300 V, either directly buried or in a duct or conduit which do not have concentric grounded or other effectively grounded metal shields or sheaths.

The Contractor shall notify the Engineer and the appropriate regional notification center for operators of subsurface installations at least 2 working days, but not more than 14 calendar days, prior to performing any excavation or other work close to any underground pipeline, conduit, duct, wire or other structure. Regional notification centers include, but are not limited to, the following:

Notification Center	Telephone Number
Underground Service Alert-Northern California (USA)	1-800-642-2444 1-800-227-2600
Underground Service Alert-Southern California (USA)	1-800-422-4133 1-800-227-2600

Excavation required to install electrical conduits and pull boxes within 1.2 m in the areas with high risks utilities shall be performed by hand excavation without the use of power equipment except that power equipment may be used to cut and remove asphalt or portland cement pavement.

It is anticipated that the following utility facilities will be relocated prior to the dates shown:

Utility	Location	Date
AT&T	Stations 480+38, 480+90, 481+70, 482+05, 482+32, and 483+17	September 2004
Southern California Edison	Stations 493+90 to 495+20 at east curb/EP, Stations 495+75, 496+16, 496+65, 497+12, 497+61, 498+09, 498+98, 499+41, and 499+90	April 2005
LADWP, Water Service	Stations 487+20 and 487+91	September 2004

The following utility facilities will be relocated during the progress of the contract. The Contractor shall notify the Engineer, in writing, prior to doing work in the vicinity of the facility. The utility facility will be relocated within the listed working days, as defined in Section 8-1.06, "Time of Completion," of the Standard Specifications, after the notification is received by the Engineer:

Utility (address)	Location	Stage	Location of Construction	Working Days
Shell Pipeline Co., LP 20945 South Wilmington Avenue Carson, CA 90810 Telephone 310-816-2053	Station 477+00 to 477+63	1	2	10

Installation of the following utility facilities will require coordination with the Contractor's operations. The Contractor shall make the necessary arrangements with the utility company, through the Engineer, and shall submit a schedule of work, verified by a representative of the utility company, to the Engineer. The schedule of work shall provide not less than the following number of working days, as defined in Section 8-1.06, "Time of Completion," of the Standard Specifications for the utility company to complete their work:

Utility (address)	Location	Stage	Location of Construction	Working Days
Federal Aviation Agency P.O. Box 92007 Worldway Postal Center Los Angeles, CA 90009 Telephone 310-725-3492	Station 441+07 at existing center median	1	1	5
Reclaimed Water Line West Basin Municipal Water District 17140 South Avalon Boulevard Suite 210 Carson, CA 90746 Telephone 310-660-6269	Station 477+00 to 480+10	1	2	50
Reclaimed Water Line LADWP, Water Resources Business Unit 111 North Hope Street Box 51111 Los Angeles, CA 90051-0100 Telephone 213-367-4421	Station 478+50 to 486+10	1	2	45
Reclaimed Water Line LADWP, Water Resources Business Unit 111 North Hope Street Box 51111 Los Angeles, CA 90051-0100 Telephone 213-367-4421	Station 477+90 to 478+50	2	2	15
Reclaimed Water Line LADWP, Water Resources Business Unit 111 North Hope Street Box 51111 Los Angeles, CA 90051-0100 Telephone 213-367-4421	Station 480+70 to 480+95, west lanes	2	2	10
Reclaimed Water Line LADWP, Water Resources Business Unit 111 North Hope Street Box 51111 Los Angeles, CA 90051-0100 Telephone 213-367-4421	Station 480+70 to 480+95, east lanes	3	2	10
Water Line LADWP, Western Region Utility Coordination 111 North Hope Street Room 1425 Los Angeles, CA 90012 Telephone 213-367-1211	Station 480+50 to 485+85	3	2	30
Power Systems LADWP, Power Systems 111 North Hope Street Box 51111 Room 813 Los Angeles, CA 90051 Telephone 213-367-2715	Station 476+75 to 479+55 at existing left curb	1	2	30
	Station 477+10 to 479+78 at existing right curb	3	2	
	Station 479+76 to 480+00 at existing left curb	1	2	
	Station 481+55 to 481+85 at existing right curb	1	2	
	Station 481+60 to 481+95 at existing right curb	3	2	

	Station 480+00 to 481+60 at existing left curb	1	2	
	Station 480+08 to 481+32 at existing right curb	3	2	
	Station 485+91 to 486+38 at existing left curb	1	2	
	Station 485+08 to 486+55 at existing right curb	3	2	
Shell Pipeline Co., LP 20945 South Wilmington Avenue Carson, CA 90810 Telephone 310-816-2053	Station 440+75 at existing median	2	1	10

10-1.10 DUST CONTROL

Dust control shall conform to the provisions in Section 10, "Dust Control," of the Standard Specifications.

10-1.11 MOBILIZATION

Mobilization shall conform to the provisions in Section 11, "Mobilization," of the Standard Specifications.

10-1.12 CONSTRUCTION AREA TRAFFIC CONTROL DEVICES

Flagging, signs, and all other traffic control devices furnished, installed, maintained, and removed when no longer required shall conform to the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications and these special provisions.

Category 1 traffic control devices are defined as those devices that are small and lightweight (less than 45 kg), and have been in common use for many years. The devices shall be known to be crashworthy by crash testing, crash testing of similar devices, or years of demonstrable safe performance. Category 1 traffic control devices include traffic cones, plastic drums, portable delineators, and channelizers.

If requested by the Engineer, the Contractor shall provide written self-certification for crashworthiness of Category 1 traffic control devices. Self-certification shall be provided by the manufacturer or Contractor and shall include the following: date, Federal Aid number (if applicable), expenditure authorization, district, county, route and kilometer post of project limits; company name of certifying vendor, street address, city, state and zip code; printed name, signature and title of certifying person; and an indication of which Category 1 traffic control devices will be used on the project. The Contractor may obtain a standard form for self-certification from the Engineer.

Category 2 traffic control devices are defined as those items that are small and lightweight (less than 45 kg), that are not expected to produce significant vehicular velocity change, but may otherwise be potentially hazardous. Category 2 traffic control devices include: barricades and portable sign supports.

Category 2 devices purchased on or after October 1, 2000 shall be on the Federal Highway Administration (FHWA) Acceptable Crashworthy Category 2 Hardware for Work Zones list. This list is maintained by FHWA and can be located at the following internet address: <http://safety.fhwa.dot.gov/fourthlevel/hardware/listing.cfm?code=workzone>. The Department maintains a secondary list at the following internet address: <http://www.dot.ca.gov/hq/traffops/signtech/signdel/pdf.htm>.

Category 2 devices that have not received FHWA acceptance, and were purchased before October 1, 2000, may continue to be used until they complete their useful service life or until January 1, 2003, whichever comes first. Category 2 devices in use that have received FHWA acceptance shall be labeled with the FHWA acceptance letter number and the name of the manufacturer by the start of the project. The label shall be readable. After January 1, 2003, all Category 2 devices without a label shall not be used on the project.

If requested by the Engineer, the Contractor shall provide a written list of Category 2 devices to be used on the project at least 5 days prior to beginning any work using the devices. For each type of device, the list shall indicate the FHWA acceptance letter number and the name of the manufacturer.

Full compensation for providing self-certification for crashworthiness of Category 1 traffic control devices and for providing a list of Category 2 devices used on the project and labeling Category 2 devices as specified shall be considered as included in the prices paid for the various contract items of work requiring the use of the Category 1 or Category 2 traffic control devices and no additional compensation will be allowed therefor.

10-1.13 CONSTRUCTION AREA SIGNS

Construction area signs shall be furnished, installed, maintained, and removed when no longer required in conformance with the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications and these special provisions.

Attention is directed to the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions. Type II retroreflective sheeting shall not be used on construction area sign panels.

Attention is directed to "Construction Project Information Signs" of these special provisions regarding the number and type of construction project information signs to be furnished, erected, maintained, and removed and disposed of.

The Contractor shall notify the appropriate regional notification center for operators of subsurface installations at least 2 working days, but not more than 14 calendar days, prior to commencing excavation for construction area sign posts. The regional notification centers include, but are not limited to, the following:

Notification Center	Telephone Number
Underground Service Alert-Northern California (USA)	1-800-642-2444 1-800-227-2600
Underground Service Alert-Southern California (USA)	1-800-422-4133 1-800-227-2600

Excavations required to install construction area signs shall be performed by hand methods without the use of power equipment, except that power equipment may be used if it is determined there are no utility facilities in the area of the proposed post holes.

Sign substrates for stationary mounted construction area signs may be fabricated from fiberglass reinforced plastic as specified under "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

The Contractor may be required to cover certain signs during the progress of the work. Signs that are no longer required or that convey inaccurate information to the public shall be immediately covered or removed, or the information shall be corrected. Covers for construction area signs shall be of sufficient size and density to completely block out the complete face of the signs. The retroreflective face of the covered signs shall not be visible either during the day or at night. Covers shall be fastened securely so that the signs remain covered during inclement weather. Covers shall be replaced when they no longer cover the signs properly.

10-1.14 MAINTAINING TRAFFIC

Attention is directed to Sections 7-1.08, "Public Convenience," 7-1.09, "Public Safety," and 12, "Construction Area Traffic Control Devices," of the Standard Specifications and to the provisions in "Public Safety" of these special provisions and these special provisions. Nothing in these special provisions shall be construed as relieving the Contractor from the responsibilities specified in Section 7-1.09.

Lane closures shall conform to the provisions in section "Traffic Control System for Lane Closure" of these special provisions.

In addition to the provisions set forth in "Public Safety" of these special provisions, whenever work to be performed on the traveled way (except the work of installing, maintaining and removing traffic control devices) is within 1.8 m of the adjacent traffic lane, the adjacent traffic lane shall be closed.

Personal vehicles of the Contractor's employees shall not be parked on the traveled way or shoulders including any section closed to public traffic.

The Contractor shall notify local authorities of the Contractor's intent to begin work at least 5 days before work is begun. The Contractor shall cooperate with local authorities relative to handling traffic through the area and shall make arrangements relative to keeping the working area clear of parked vehicles.

Whenever vehicles or equipment are parked on the shoulder within 1.8 m of a traffic lane, the shoulder area shall be closed as shown on the plans.

Whenever vehicles or equipment are parked on the shoulder within 1.8 m of a traffic lane, the shoulder area shall be closed with fluorescent traffic cones or portable delineators placed on a taper in advance of the parked vehicles or equipment and along the edge of the pavement at 7.5 m intervals to a point not less than 7.5 m past the last vehicle or piece of equipment. A minimum of 9 cones or portable delineators shall be used for the taper. A C23 (Road Work Ahead) or C24 (Shoulder Work Ahead) sign shall be mounted on a portable sign stand with flags. The sign shall be placed where designated by the Engineer.

Lanes shall be closed only during the hours shown on the charts included in this section "Maintaining Traffic." Except work required under Sections 7-1.08 and 7-1.09, work that interferes with public traffic shall be performed only during the hours shown for lane closures.

No lane closures, shoulder closures, or other traffic restrictions will be allowed on the following day(s): December 24th and December 26th to December 31st inclusive.

The full width of the traveled way shall be open for use by public traffic on Saturdays, Sundays and designated legal holidays; after 3:00 p.m. on Fridays and the day preceding designated legal holidays; and when construction operations are not actively in progress.

Designated legal holidays are: January 1st, the third Monday in February, the last Monday in May, July 4th, the first Monday in September, November 11th, Thanksgiving Day, and December 25th. When a designated legal holiday falls on a Sunday, the following Monday shall be a designated legal holiday. When November 11th falls on a Saturday, the preceding Friday shall be a designated legal holiday.

Minor deviations from the requirements of this section concerning hours of work which do not significantly change the cost of the work may be permitted upon the written request of the Contractor, if in the opinion of the Engineer, public traffic will be better served and the work expedited. These deviations shall not be adopted by the Contractor until the Engineer has approved the deviations in writing. All other modifications will be made by contract change order.

Special days are Martin Luther King Day, Lincoln's Birthday, Cesar Chavez Day and Columbus Day.

Table Z

Lane Closure Restrictions for Designated Legal Holidays and Special Days											
Each row represents an individual legal holiday or special day situation	Thu	Fri	Sat	Sun	Mon	Tues	Wed	Thu	Fri	Sat	Sun
	x	H xx	xx	xx							
		SD xx									
	x	xx	H xx	xx							
			SD xx								
		x	xx	H xx	xx						
				SD xx							
		x	xx	xx	H SD xx						
		x	xx			H xx					
						SD xx					
						x	H xx				
							SD xx				
							x	H xx	xx		xx
								SD xx			

H = Designated Legal Holiday

SD = Special Day

	Refer to lane closure charts
x	The full width of the traveled way shall be open for use by public traffic after 5:00 a.m.
xx	The full width of the traveled way shall be open for use by public traffic.

Chart No. 1 Connector Lane Requirements																									
Location: Sepulveda Boulevard Southbound connector to Northbound Lincoln Boulevard																									
FROM HOUR TO HOUR	a.m.												p.m.												
	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12
Mondays through Thursdays	1	1	1	1	1	1	1	X	X	X	X	X	X	X	X	X	X	X	X	X	X	1	1	1	
Fridays	1	1	1	1	1	1	1	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Saturdays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Sundays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Day before designated legal holiday	1	1	1	1	1	1	1	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Designated legal holidays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Legend: <div>1 Provide at least one traffic lane in direction of travel.</div> <div>X No lane closure permitted; no work permitted on westbound roadway</div>																									
REMARKS:																									

Chart No. 2 Multilane Lane Requirements																									
Location: Sepulveda Blvd. Southbound, North of Lincoln Blvd.																									
FROM HOUR TO HOUR	a.m.												p.m.												
	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12
Mondays through Thursdays	1	1	1	1	1	1	1	X	X	2	2	2	2	2	2	X	X	X	X	X	X	1	1	1	
Fridays	1	1	1	1	1	1	1	X	X	2	2	2	2	2	2	X	X	X	X	X	X	X	X	X	
Saturdays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Sundays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Day before designated legal holiday	1	1	1	1	1	1	1	X	X	2	2	2	2	2	2	X	X	X	X	X	X	X	X	X	
Designated legal holidays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Legend: <div>1 Provide at least one traffic lane in direction of travel.</div> <div>2 Provide at least two adjacent traffic lanes in direction of travel.</div> <div>X No highway lane closure permitted; no work permitted on southbound roadway.</div>																									
REMARKS:																									

Chart No. 3 Multilane Lane Requirements																									
Location: Lincoln Blvd. Southbound, North of Sepulveda																									
FROM HOUR TO HOUR	a.m.												p.m.												
	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12
Mondays through Thursdays	1	1	1	1	1	X	X	X	X	2	2	2	2	2	2	X	X	X	X	X	X	1	1	1	
Fridays	1	1	1	1	1	X	X	X	X	2	2	2	2	2	2	X	X	X	X	X	X	X	X	X	
Saturdays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Sundays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Day before designated legal holiday	1	1	1	1	1	X	X	X	X	2	2	2	2	2	2	X	X	X	X	X	X	X	X	X	
Designated legal holidays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	3
Legend: <div>1 Provide at least one traffic lane in direction of travel.</div> <div>2 Provide at least two adjacent traffic lanes in direction of travel.</div> <div>X No highway lane closure permitted; no work permitted on westbound roadway.</div>																									
REMARKS:																									

Chart No. 4 Connector Lane Requirements																									
Location: Sepulveda Blvd. Northbound connector to Northbound Lincoln Blvd.																									
FROM HOUR TO HOUR	a.m.												p.m.												
	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12
Mondays through Thursdays	1	1	1	1	1	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	1	1	1	
Fridays	1	1	1	1	1	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Saturdays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Sundays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Day before designated legal holiday	1	1	1	1	1	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Designated legal holidays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Legend: <div>1 Provide at least one traffic lane in direction of travel.</div> <div>X No highway lane closure permitted; no work permitted on northbound Sepulveda Blvd. connector to westbound Lincoln Blvd.</div>																									
REMARKS:																									

Chart No. 5 ConnectorLane Requirements																									
Location: Lincoln Blvd. Southbound connector to Southbound Sepulveda Blvd.																									
FROM HOUR TO HOUR	a.m.												p.m.												
	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12
Mondays through Thursdays	1	1	1	1	1	X	X	X	X	2	2	2	2	2	2	X	X	X	X	X	X	1	1	1	
Fridays	1	1	1	1	1	X	X	X	X	2	2	2	2	2	2	X	X	X	X	X	X	X	X	X	X
Saturdays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Sundays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Day before designated legal holiday	1	1	1	1	1	X	X	X	X	2	2	2	2	2	2	X	X	X	X	X	X	X	X	X	X
Designated legal holidays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Legend:																									
1	Provide at least one traffic lane in direction of travel.																								
2	Provide at least two traffic lanes in direction of travel.																								
X	No highway lane closure permitted; no work permitted on Lincoln Blvd. eastbound connector to southbound Sepulveda Blvd.																								
REMARKS:																									

Chart No. 6 Multilane Lane Requirements																										
Location: Sepulveda Blvd. Southbound, South of Lincoln Blvd.																										
FROM HOUR TO HOUR	a.m.												p.m.													
	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	
Mondays through Thursdays	1	1	1	1	1	X	X	X	X	3	3	3	3	3	3	X	X	X	X	X	X	1	1	1		
Fridays	1	1	1	1	1	X	X	X	X	3	3	3	3	3	3	X	X	X	X	X	X	X	X	X	X	
Saturdays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Sundays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Day before designated legal holiday	1	1	1	1	1	X	X	X	X	3	3	3	3	3	3	X	X	X	X	X	X	X	X	X	X	
Designated legal holidays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Legend:																										
1	Provide at least one traffic lane in direction of travel.																									
3	Provide at least three traffic lanes in direction of travel.																									
X	No highway lane closure permitted; no work permitted on southbound roadway.																									
REMARKS:																										

Chart No. 7 Multilane Lane Requirements																									
Location: Lincoln Blvd. Northbound from Hughes Terrance to Fiji Way.																									
FROM HOUR TO HOUR	a.m.												p.m.												
	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12
Mondays through Thursdays	1	1	1	1	1	X	X	X	X	2	2	2	2	2	2	X	X	X	X	X	X	1	1	1	
Fridays	1	1	1	1	1	X	X	X	X	2	2	2	2	2	2	X	X	X	X	X	X	X	X	X	X
Saturdays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Sundays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Day before designated legal holiday	1	1	1	1	1	X	X	X	X	2	2	2	2	2	2	X	X	X	X	X	X	X	X	X	X
Designated legal holidays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Legend:																									
1	Provide at least one traffic lane in direction of travel.																								
2	Provide at least two traffic lanes in direction of travel.																								
X	No highway lane closure permitted; no work permitted on westbound roadway.																								
REMARKS:																									
A) Between the hours of 6:00 am to 7:00 am and 9:00 am to 3:00 pm, provide one left turn lane on northbound Route 1 at Jefferson Boulevard and at Fiji Way.																									
B) Between the hours of 5:00 am to 7:00 am and 9:00 am to 3:00 pm, provide one mandatory right turn lane on northbound Route 1 at Jefferson Boulevard.																									

Chart No. 8 Multilane Lane Requirements																									
Location: Lincoln Blvd. Southbound from Hughes Terrance to Fiji Way.																									
FROM HOUR TO HOUR	a.m.												p.m.												
	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12
Mondays through Thursdays	1	1	1	1	1	X	X	X	X	2	2	2	2	2	2	X	X	X	X	X	X	1	1	1	
Fridays	1	1	1	1	1	X	X	X	X	2	2	2	2	2	2	X	X	X	X	X	X	X	X	X	X
Saturdays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Sundays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Day before designated legal holiday	1	1	1	1	1	X	X	X	X	2	2	2	2	2	2	X	X	X	X	X	X	X	X	X	X
Designated legal holidays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Legend:																									
1	Provide at least one 3.3m highway lane in direction of travel.																								
2	Provide at least two adjacent 3.3m highway lanes in direction of travel.																								
X	No highway lane closure permitted; no work permitted on southbound roadway.																								
REMARKS:																									
A) Between the hours of 6:00 am to 7:00 am and 9:00 am to 3:00 pm, provide one left turn lane on southbound Route 1 at Hughes Terrace, at Teal Street and at Fiji Way and provide 2 left turn lanes on southbound Route 1 at Jefferson Boulevard.																									

Chart No. 9 Multilane Lane Requirements																									
Location: Lincoln Blvd. Northbound from South of Route 90 to North of Fiji Way.																									
FROM HOUR TO HOUR	a.m.												p.m.												
	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12
Mondays through Thursdays	1	1	1	1	1	X	X	X	X	2	2	2	2	2	2	X	X	X	X	X	X	1	1	1	
Fridays	1	1	1	1	1	X	X	X	X	2	2	2	2	2	2	X	X	X	X	X	X	X	X	X	X
Saturdays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Sundays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Day before designated legal holiday	1	1	1	1	1	X	X	X	X	2	2	2	2	2	2	X	X	X	X	X	X	X	X	X	X
Designated legal holidays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Legend:																									
1	Provide at least one traffic lane in direction of travel.																								
2	Provide at least two traffic lanes in direction of travel.																								
X	No highway lane closure permitted; no work permitted on northbound roadway.																								
REMARKS:																									
Between the hours of 6:00 am to 7:00 am and 9:00 am to 3:00 pm, provide one left turn lane on northbound Route 1 at Mindanao Way and at Bali Way.																									

Chart No. 10 Multilane Lane Requirements																									
Location: Lincoln Blvd. Southbound from South of Route 90 to North Fiji Way.																									
FROM HOUR TO HOUR	a.m.												p.m.												
	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12
Mondays through Thursdays	1	1	1	1	1	X	X	X	X	2	2	2	2	2	2	X	X	X	X	X	X	1	1	1	
Fridays	1	1	1	1	1	X	X	X	X	2	2	2	2	2	2	X	X	X	X	X	X	X	X	X	X
Saturdays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Sundays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Day before designated legal holiday	1	1	1	1	1	X	X	X	X	2	2	2	2	2	2	X	X	X	X	X	X	X	X	X	X
Designated legal holidays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Legend:																									
1	Provide at least one traffic lane in direction of travel.																								
2	Provide at least two traffic lanes in direction of travel.																								
X	No highway lane closure permitted; no work permitted on southbound roadway.																								
REMARKS:																									
Between the hours of 6:00 am to 7:00 am and 9:00 am to 3:00 pm, provide one left turn lane on southbound Route 1 at Mindanao Way and at Bali Way.																									

Pedestrian access facilities shall be provided through construction areas within the right of way as shown on the plans and as specified herein. Pedestrian walkways shall be surfaced with asphalt concrete, portland cement concrete or timber. The surface shall be skid resistant and free of irregularities. Hand railings shall be provided on each side of pedestrian walkways as necessary to protect pedestrian traffic from hazards due to construction operations or adjacent vehicular traffic.

Pedestrian facilities shall be provided during construction operations. At least one walkway shall be available at all times. If the Contractor's operations require the closure of one walkway, then another walkway shall be provided nearby, off the traveled roadway.

Railings shall be constructed of wood, S4S, and shall be painted white. Railings and walkways shall be maintained in good condition. Walkways shall be kept clear of obstructions.

Full compensation for providing pedestrian facilities shall be considered as included in the prices paid for the various contract items of work involved and no additional compensation will be allowed therefor.

10-1.15 CLOSURE REQUIREMENTS AND CONDITIONS

Lane closures shall conform to the provisions in "Maintaining Traffic" of these special provisions and these special provisions.

The term closure, as used herein, is defined as the closure of a traffic lane or lanes, including ramp or connector lanes, within a single traffic control system.

CLOSURE SCHEDULE

By noon Monday, the Contractor shall submit a written schedule of planned closures for the following week period, defined as Friday noon through the following Friday noon.

The Closure Schedule shall show the locations and times when the proposed closures are to be in effect. The Contractor shall use the Closure Schedule request forms furnished by the Engineer. Closure Schedules submitted to the Engineer with incomplete, unintelligible or inaccurate information will be returned for correction and resubmittal. The Contractor will be notified of disapproved closures or closures that require coordination with other parties as a condition of approval.

Amendments to the Closure Schedule, including adding additional closures, shall be submitted to the Engineer, in writing, at least 3 working days in advance of a planned closure. Approval of amendments to the Closure Schedule will be at the discretion of the Engineer.

The Contractor shall confirm, in writing, all scheduled closures by no later than 8:00 a.m. 3 working days prior to the date on which the closure is to be made. Approval or denial of scheduled closures will be made no later than 4:00 p.m. 2 working days prior to the date on which the closure is to be made. Closures not confirmed or approved will not be allowed.

Confirmed closures that are cancelled due to unsuitable weather may be rescheduled at the discretion of the Engineer for the following working day.

CONTINGENCY PLAN

The Contractor shall prepare a contingency plan for reopening closures to public traffic. The Contractor shall submit the contingency plan for a given operation to the Engineer within one working day of the Engineer's request.

LATE REOPENING OF CLOSURES

If a closure is not reopened to public traffic by the specified time, work shall be suspended in conformance with the provisions in Section 8-1.05, "Temporary Suspension of Work," of the Standard Specifications. The Contractor shall not make any further closures until the Engineer has accepted a work plan, submitted by the Contractor, that will insure that future closures will be reopened to public traffic at the specified time. The Engineer will have 2 working days to accept or reject the Contractor's proposed work plan. The Contractor will not be entitled to any compensation for the suspension of work resulting from the late reopening of closures.

For each 10-minute interval, or fraction thereof past the time specified to reopen the closure, the Department will deduct \$4,500 per interval from moneys due or that may become due the Contractor under the contract.

COMPENSATION

The Contractor shall notify the Engineer of any delay in the Contractor's operations due to the following conditions, and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of those conditions, and the Contractor's loss due to that delay could not have been avoided by rescheduling the affected closure or by judicious handling of forces, equipment and plant, the delay will be considered a right of way delay within the meaning of Section 8-1.09, "Right of Way Delays," and compensation for the delay will be determined in conformance with the provisions in Section 8-1.09:

- A. The Contractor's proposed Closure Schedule is denied and his planned closures are within the time frame allowed for closures in "Maintaining Traffic" of these special provisions, except that the Contractor will not be entitled to any compensation for amendments to the Closure Schedule that are not approved.
- B. The Contractor is denied a confirmed closure.

Should the Engineer direct the Contractor to remove a closure prior to the time designated in the approved Closure Schedule, any delay to the Contractor's schedule due to removal of the closure will be considered a right of way delay within the meaning of Section 8-1.09, "Right of Way Delays," and compensation for the delay will be determined in conformance with the provisions in Section 8-1.09.

10-1.16 TRAFFIC CONTROL SYSTEM FOR LANE CLOSURE

A traffic control system shall consist of closing traffic lanes in conformance with the details shown on the plans, the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications, the provisions under "Maintaining Traffic" and "Construction Area Signs" of these special provisions, and these special provisions.

The provisions in this section will not relieve the Contractor of responsibility for providing additional devices or taking measures as may be necessary to comply with the provisions in Section 7-1.09, "Public Safety," of the Standard Specifications.

During traffic stripe operations and pavement marker placement operations using bituminous adhesive, traffic shall be controlled, at the option of the Contractor, with either stationary or moving lane closures. During other operations, traffic shall be controlled with stationary lane closures. Attention is directed to the provisions in Section 84-1.04, "Protection From Damage," and Section 85-1.06, "Placement," of the Standard Specifications.

If components in the traffic control system are displaced or cease to operate or function as specified, from any cause, during the progress of the work, the Contractor shall immediately repair the components to the original condition or replace the components and shall restore the components to the original location.

STATIONARY LANE CLOSURE

When lane closures are made for work periods only, at the end of each work period, components of the traffic control system, except portable delineators placed along open trenches or excavation adjacent to the traveled way, shall be removed from the traveled way and shoulder. If the Contractor so elects, the components may be stored at selected central locations, designated by the Engineer within the limits of the highway right of way.

Each vehicle used to place, maintain and remove components of a traffic control system on multilane highways shall be equipped with a Type II flashing arrow sign which shall be in operation when the vehicle is being used for placing, maintaining or removing the components. Vehicles equipped with Type II flashing arrow sign not involved in placing, maintaining or removing the components when operated within a stationary type lane closure shall only display the caution display mode. The sign shall be controllable by the operator of the vehicle while the vehicle is in motion. The flashing arrow sign shown on the plans shall not be used on the vehicles which are doing the placing, maintaining and removing of components of a traffic control system and shall be in place before a lane closure requiring the sign's use is completed.

MOVING LANE CLOSURE

Flashing arrow signs used in moving lane closures shall be truck-mounted. Changeable message signs used in moving lane closure operations shall conform to the provisions in Section 12-3.12, "Portable Changeable Message Signs," of the Standard Specifications, except the signs shall be truck-mounted and the full operation height of the bottom of the sign may be less than 2.1 m above the ground, but should be as high as practicable.

Truck-mounted attenuators (TMA) for use in moving lane closures shall be any of the following approved models, or equal:

- A. Hexfoam TMA Series 3000, Alpha 1000 TMA Series 1000 and Alpha 2001 TMA Series 2001, manufactured by Energy Absorption Systems, Inc., One East Wacker Drive, Chicago, IL 60601-2076, Telephone (312) 467-6750.
 - 1. Distributor (Northern): Traffic Control Service, Inc., 8585 Thys Court, Sacramento, CA 95828, Telephone 1-800-884-8274, FAX (916) 387-9734.
 - 2. Distributor (Southern): Traffic Control Service, Inc., 1881 Betmor Lane, Anaheim, CA 92805, Telephone 1-800-222-8274.
- B. Cal T-001 Model 2 or Model 3, manufacturer and distributor: Hexcel Corporation, 11711 Dublin Boulevard, P.O. Box 2312, Dublin, CA 94568, Telephone (510) 828-4200.
- C. Renco Rengard Model Nos. CAM 8-815 and RAM 8-815, manufacturer and distributor: Renco Inc., 1582 Pflugerville Loop Road, P.O. Box 730, Pflugerville, TX 78660-0730, Telephone 1-800-654-8182.

Each TMA shall be individually identified with the manufacturer's name, address, TMA model number, and a specific serial number. The names and numbers shall each be a minimum 13 mm high and located on the left (street) side at the lower front corner. The TMA shall have a message next to the name and model number in 13 mm high letters which states, "The bottom of this TMA shall be _____ mm \pm _____ mm above the ground at all points for proper impact performance." Any

TMA which is damaged or appears to be in poor condition shall not be used unless recertified by the manufacturer. The Engineer shall be the sole judge as to whether used TMAs supplied under this contract need recertification. Each unit shall be certified by the manufacturer to meet the requirements for TMA in conformance with the standards established by the Transportation Laboratory.

Approvals for new TMA designs proposed as equal to the above approved models shall be in conformance with the procedures (including crash testing) established by the Transportation Laboratory. For information regarding submittal of new designs for evaluation contact: Transportation Laboratory, 5900 Folsom Boulevard, Sacramento, California 95819.

New TMAs proposed as equal to approved TMAs or approved TMAs determined by the Engineer to need recertification shall not be used until approved or recertified by the Transportation Laboratory.

PAYMENT

The contract lump sum price paid for traffic control system shall include full compensation for furnishing all labor, materials (including signs), tools, equipment, and incidentals, and for doing all the work involved in placing, removing, storing, maintaining, moving to new locations, replacing and disposing of the components of the traffic control system shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The adjustment provisions in Section 4-1.03, "Changes," of the Standard Specifications shall not apply to the item of traffic control system. Adjustments in compensation for traffic control system will be made only for increased or decreased traffic control system required by changes ordered by the Engineer and will be made on the basis of the cost of the increased or decreased traffic control necessary. The adjustment will be made on a force account basis as provided in Section 9-1.03, "Force Account Payment," of the Standard Specifications for increased work and estimated on the same basis in the case of decreased work.

Traffic control system required by work which is classed as extra work, as provided in Section 4-1.03D of the Standard Specifications, will be paid for as a part of the extra work.

10-1.17 TEMPORARY PAVEMENT DELINEATION

Temporary pavement delineation shall be furnished, placed, maintained, and removed in conformance with the provisions in Section 12-3.01, "General," of the Standard Specifications and these special provisions. Nothing in these special provisions shall be construed as reducing the minimum standards specified in the Manual of Traffic Controls published by the Department or as relieving the Contractor from the responsibilities specified in Section 7-1.09, "Public Safety," of the Standard Specifications.

GENERAL

Whenever the work causes obliteration of pavement delineation, temporary or permanent pavement delineation shall be in place prior to opening the traveled way to public traffic. Laneline or centerline pavement delineation shall be provided at all times for traveled ways open to public traffic. On multilane roadways (freeways and expressways) edgeline delineation shall be provided at all times for traveled ways open to public traffic.

The Contractor shall perform the work necessary to establish the alignment of temporary pavement delineation, including required lines or marks. Surfaces to receive temporary pavement delineation shall be dry and free of dirt and loose material. Temporary pavement delineation shall not be applied over existing pavement delineation or other temporary pavement delineation. Temporary pavement delineation shall be maintained until superseded or replaced with a new pattern of temporary pavement delineation or permanent pavement delineation.

Temporary pavement markers, including underlying adhesive, and removable traffic tape which are applied to the final layer of surfacing or existing pavement to remain in place or which conflicts with a subsequent or new traffic pattern for the area shall be removed when no longer required for the direction of public traffic, as determined by the Engineer.

TEMPORARY LANELINE AND CENTERLINE DELINEATION

Whenever lanelines or centerlines are obliterated and temporary pavement delineation to replace the lines is not shown on the plans, the minimum laneline and centerline delineation to be provided for that area shall be temporary pavement markers placed at longitudinal intervals of not more than 7.3 m. The temporary pavement markers shall be the same color as the laneline or centerline the pavement markers replace. Temporary pavement markers shall be, at the option of the Contractor, one of the temporary pavement markers listed for short term day/night use (14 days or less) or long term day/night use (6 months or less) in "Prequalified and Tested Signing and Delineation Materials" of these special provisions. The temporary pavement markers shall be placed in conformance with the manufacturer's instructions. Temporary pavement markers for long term day/night use (6 months or less) shall be cemented to the surfacing with the adhesive recommended by the manufacturer, except epoxy adhesive shall not be used to place the temporary pavement markers in areas where removal of the temporary pavement markers will be required.

Temporary laneline or centerline delineation consisting entirely of temporary pavement markers listed for short term day/night use (14 days or less), shall be placed on longitudinal intervals of not more than 7.3 m and shall be used for a maximum of 14 days on lanes opened to public traffic. Prior to the end of the 14 days the permanent pavement delineation shall be placed. If the permanent pavement delineation is not placed within the 14 days, the Contractor shall replace the temporary pavement markers and provide additional temporary pavement delineation and shall bear the cost thereof. The additional temporary pavement delineation to be provided shall be equivalent to the pattern specified for the permanent pavement delineation for the area, as determined by the Engineer.

Where "no passing" centerline pavement delineation is obliterated, the following "no passing" zone signing shall be installed prior to opening the lanes to public traffic. C18 (ROAD CONSTRUCTION AHEAD) or C23 (ROAD WORK AHEAD) signs shall be installed from 300 m to 600 m ahead of "no passing" zones. R63 (DO NOT PASS) signs shall be installed at the beginning and at every 600-m interval within "no passing" zones. For continuous zones longer than 3 km, W71 (NEXT _____ MILES) signs shall be installed beneath the C18 or C23 signs installed ahead of "no passing" zones. R64 (PASS WITH CARE) signs shall be installed at the end of "no passing" zones. The exact location of "no passing" zone signing will be as determined by the Engineer and shall be maintained in place until permanent "no passing" centerline pavement delineation has been applied. The signing for "no passing" zones, shall be removed when no longer required for the direction of public traffic. The signing for "no passing" zones shall conform to the provisions in "Construction Area Signs" of these special provisions, except for payment.

Full compensation for furnishing, placing, maintaining, and removing the temporary pavement markers (including underlying adhesive, layout (dribble) lines to establish alignment of temporary pavement markers or used for temporary laneline and centerline delineation and signing specified for "no passing" zones) for those areas where temporary laneline and centerline delineation is not shown on the plans and for providing equivalent patterns of permanent traffic lines for those areas when required, shall be considered as included in the contract prices paid for the items of work that obliterated the laneline and centerline pavement delineation and no separate payment will be made therefor.

TEMPORARY EDGELINE DELINEATION

On multilane roadways (freeways and expressways), whenever edgelines are obliterated and temporary pavement delineation to replace those edgelines is not shown on the plans, the edgeline delineation to be provided for those areas adjacent to lanes open to public traffic shall be as follows:

- A. Temporary pavement delineation for right edgelines shall, at the option of the Contractor, consist of either a solid 100-mm wide traffic stripe of the same color as the stripe the temporary edgeline delineation replaces, or traffic cones, portable delineators or channelizers placed at longitudinal intervals not to exceed 30 m.
- B. Temporary pavement delineation for left edgelines shall, at the option of the Contractor, consist of either solid 100-mm wide traffic stripe of the same color as the stripe the temporary edgeline delineation replaces, traffic cones, portable delineators or channelizers placed at longitudinal intervals not to exceed 30 m or temporary pavement markers placed at longitudinal intervals of not more than 1.8 m. Temporary pavement markers used for temporary left edgeline delineation shall be one of the types of temporary pavement markers listed for short term day/night use (14 days or less) or long term day/night use (6 months or less) in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

Traffic stripe (100-mm wide) placed as temporary edgeline delineation which will require removal shall conform to the provisions of "Temporary Traffic Stripe (Tape)" of these special provisions. Where removal of the 100-mm wide traffic stripe will not be required, painted traffic stripe conforming to the provisions of "Temporary Traffic Stripe (Paint)" of these special provisions may be used. The quantity of temporary traffic stripe (tape) or temporary traffic stripe (paint) used for this temporary edgeline delineation will not be included in the quantities of tape or paint to be paid for.

The lateral offset for traffic cones, portable delineators or channelizers used for temporary edgeline delineation shall be as determined by the Engineer. If traffic cones or portable delineators are used as temporary pavement delineation for edgelines, the Contractor shall provide personnel to remain at the project site to maintain the cones or delineators during the hours of the day that the portable delineators are in use.

Channelizers used for temporary edgeline delineation shall be the surface mounted type and shall be orange in color. Channelizer bases shall be cemented to the pavement in the same manner provided for cementing pavement markers to pavement in "Pavement Markers" of these special provisions, except epoxy adhesive shall not be used to place channelizers on the top layer of pavement. Channelizers shall be, at the Contractor's option, one of the surface mount types (900 mm) listed in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

Temporary edgeline delineation shall be removed when no longer required for the direction of public traffic as determined by the Engineer.

The quantity of channelizers used as temporary edgeline delineation will not be included in the quantity of channelizers to be paid for. Full compensation for furnishing, placing, maintaining and removing temporary edgeline delineation for those areas where temporary edgeline delineation is not shown on the plans shall be considered as included in the contract prices paid for the items of work that obliterated the edgeline pavement delineation and no separate payment will be made therefor.

TEMPORARY TRAFFIC STRIPE (TAPE)

Removable traffic stripe tape shall be the temporary removable traffic stripe tape listed in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

Removable traffic stripe tape shall be applied in conformance with the manufacturer's installation instructions and shall be rolled slowly with a rubber tired vehicle or roller to ensure complete contact with the pavement surface. Traffic stripe tape shall be applied straight on tangent alignment and on a true arc on curved alignment. Traffic stripe tape shall not be applied when the air or pavement temperature is less than 10°C, unless the installation procedures to be used are approved by the Engineer, prior to beginning installation of the tape.

TEMPORARY TRAFFIC STRIPE (PAINT)

Temporary traffic stripe consisting of painted traffic stripe shall be applied and maintained at the locations shown on the plans. The painted temporary traffic stripe shall be complete in place at the location shown prior to opening the traveled way to public traffic. Removal of painted temporary traffic stripe will not be required.

Temporary painted traffic stripe shall conform to the provisions in "Paint Traffic Stripes and Pavement Markings" of these special provisions, except for payment. At the option of the Contractor, either one or 2 coats shall be applied regardless of whether on new or existing pavement.

At the Contractor's option, temporary removable striping tape listed in "Prequalified and Tested Signing and Delineation Materials" of these special provisions may be used instead of painted temporary traffic stripes. When traffic stripe tape is used in place of painted temporary traffic stripes, the tape will be measured and paid for by the meter as temporary traffic stripe (paint).

When painted traffic stripe is specified for temporary left edgeline delineation, temporary pavement markers placed at longitudinal intervals of not more than 1.8 m may be used in place of the temporary painted traffic stripe. Temporary pavement markers shall be one of the types of temporary pavement markers listed for long term day/night use (6 months or less) in "Prequalified and Tested Signing and Delineation Materials" of these special provisions. When temporary reflective pavement markers are used in place of temporary painted traffic stripe, payment for those temporary pavement markers will be made on the basis of the theoretical quantity of temporary traffic stripe (paint) required for the left edgeline the temporary pavement markers replace.

TEMPORARY PAVEMENT MARKING (PAINT)

Temporary pavement marking consisting of painted pavement marking shall be applied and maintained at the locations shown on the plans. The painted temporary pavement marking shall be complete in place at the location shown prior to opening the traveled way to public traffic. Removal of painted temporary pavement marking will not be required.

Temporary painted pavement marking shall conform to the provisions in "Paint Traffic Stripes and Pavement Markings" of these special provisions, except for payment. At the option of the Contractor, either one or 2 coats shall be applied regardless whether on new or existing pavement.

At the Contractor's option, temporary removable pavement marking tape or permanent pavement marking tape listed in "Prequalified and Tested Signing and Delineation Materials" of these special provisions may be used instead of painted temporary pavement markings. When pavement marking tape is used, regardless of which type of tape is placed, the tape will be measured and paid for by the square meter as temporary pavement marking (paint).

TEMPORARY PAVEMENT MARKERS

Temporary pavement markers shall be, at the option of the Contractor, one of the temporary pavement markers for long term day/night use (6 months or less) listed in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

Temporary pavement markers shall be placed in conformance with the manufacturer's instructions and shall be cemented to the surfacing with the adhesive recommended by the manufacturer, except epoxy adhesive shall not be used in areas where removal of the pavement markers will be required.

Where the temporary pavement delineation shown on the plans for lanelines or centerlines consists entirely of a pattern of broken traffic stripe and pavement markers, the Contractor may use groups of the temporary pavement markers for long term day/night use (6 months or less) in place of the temporary traffic stripe tape or painted temporary traffic stripe. The groups of pavement markers shall be spaced as shown on the plans for a similar pattern of permanent traffic line, except pavement markers shown to be placed in the gap between the broken traffic stripe shall be placed as part of the group to delineate the pattern of broken temporary traffic stripe. The kind of laneline and centerline delineation selected by the

Contractor shall be continuous within a given location. Payment for those temporary pavement markers used in place of temporary traffic stripe will be made on the basis of the theoretical length of the patterns of temporary traffic stripe (tape) or temporary traffic stripe (paint).

Retroreflective pavement markers conforming to the provisions in "Pavement Markers" of these special provisions may be used in place of temporary pavement markers for long term day/night use (6 months or less) except to simulate patterns of broken traffic stripe. Placement of the retroreflective pavement markers used for temporary pavement markers shall conform to the provisions in "Pavement Markers" of these special provisions except the waiting period provisions before placing the pavement markers on new asphalt concrete surfacing as specified in Section 85-1.06, "Placement," of the Standard Specifications shall not apply and epoxy adhesive shall not be used to place pavement markers in areas where removal of the pavement markers will be required.

MEASUREMENT AND PAYMENT

Temporary traffic stripe (paint) and temporary pavement marking (paint) will be measured and paid for in the same manner specified for paint traffic stripe (1-coat) and paint pavement marking (1-coat) in Section 84-3.06, "Measurement," and Section 84-3.07, "Payment," of the Standard Specifications.

10-1.18 BARRICADE

Barricades shall be furnished, placed and maintained at the locations shown on the plans, specified in the Standard Specifications or in these special provisions or where designated by the Engineer. Barricades shall conform to the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications and these special provisions.

Attention is directed to "Prequalified and Tested Signing and Delineation Materials" of these special provisions regarding retroreflective sheeting for barricades.

Sign panels for construction area signs and marker panels installed on barricades shall conform to the provisions in Section 12-3.06A, "Stationary Mounted Signs," of the Standard Specifications.

Full compensation for furnishing, installing, maintaining, and removing construction area signs and marker panels on barricades shall be considered as included in the contract unit price paid for the type of barricade involved and no separate payment will be made therefor.

Barricades shown on the plans as part of a traffic control system will be paid for as provided in "Traffic Control System for Lane Closure" of these special provisions and will not be included in the count for payment of barricades.

10-1.19 TEMPORARY RAILING

Temporary railing (Type K) shall be placed as shown on the plans, as specified in the Standard Specifications or these special provisions or where ordered by the Engineer and shall conform to the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications and these special provisions.

Reflectors on temporary railing (Type K) shall conform to the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

Temporary railing (Type K), conforming to the details shown on Standard Plan T3 may be used. Temporary railing (Type K) fabricated prior to January 1, 1993, and conforming to 1988 Standard Plan B11-30 may be used, provided the fabrication date is printed on the required Certificate of Compliance and vertical holes are not drilled in the top of the temporary railing to secure temporary traffic screen to the temporary railing.

Attention is directed to "Public Safety" and "Order of Work" of these special provisions.

Temporary railing (Type K) placed in conformance with the provisions in "Public Safety" of these special provisions will be neither measured nor paid for.

Temporary terminal section (Type K) for connecting temporary railing (Type K) to Type 50 concrete barrier shall consist of either new or undamaged used precast units, as shown on the plans. Fabricating, placing, painting, and removing the units shall conform to the provisions specified for temporary railing (Type K).

Closure plate for the temporary terminal section (Type K) shall be of a good commercial quality steel shaped to conform to cross section of the barriers. Mechanical expansion anchors for connecting closure plate to railings shall conform to the provisions specified for concrete anchorage devices in Section 75-1.03, "Miscellaneous Bridge Metal," of the Standard Specifications.

Temporary terminal section (Type K) will be measured by the unit from actual count in place.

The contract unit price paid for temporary terminal section (Type K) shall include full compensation for furnishing all labor, materials (including reinforcement and concrete anchorage devices), tools, equipment, and incidentals, and for doing all the work involved in furnishing, placing, maintaining, repairing, replacing, and removing temporary terminal section (Type K), complete in place, including excavation, backfill, grout and concrete, and connecting to concrete barrier, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.20 CHANNELIZER

Channelizers shall conform to the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications and these special provisions.

Channelizers shall conform to the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

When no longer required for the work as determined by the Engineer, channelizers and underlying adhesive used to cement the channelizer bases to the pavement shall be removed. Removed channelizers and adhesive shall become the property of the Contractor and shall be removed from the site of work.

10-1.21 TEMPORARY CRASH CUSHION MODULE

This work shall consist of furnishing, installing, and maintaining sand filled temporary crash cushion modules in groupings or arrays at each location shown on the plans, as specified in these special provisions or where designated by the Engineer. The grouping or array of sand filled modules shall form a complete sand filled temporary crash cushion in conformance with the details shown on the plans and these special provisions.

Attention is directed to "Public Safety", "Order of Work", and "Temporary Railing" of these special provisions.

Whenever the work or the Contractor's operations establishes a fixed obstacle, the exposed fixed obstacle shall be protected with a sand filled temporary crash cushion. The sand filled temporary crash cushion shall be in place prior to opening the lanes adjacent to the fixed obstacle to public traffic.

Sand filled temporary crash cushions shall be maintained in place at each location, including times when work is not actively in progress. Sand filled temporary crash cushions may be removed during a work period for access to the work provided that the exposed fixed obstacle is 4.6 m or more from a lane carrying public traffic and the temporary crash cushion is reset to protect the obstacle prior to the end of the work period in which the fixed obstacle was exposed. When no longer required, as determined by the Engineer, sand filled temporary crash cushions shall be removed from the site of the work.

At the Contractor's option, the modules for use in sand filled temporary crash cushions shall be either Energite III Inertial Modules, Fitch Inertial Modules or TraFFix Sand Barrels manufactured after March 31, 1997, or equal:

- A. Energite III and Fitch Inertial Modules, manufactured by Energy Absorption Systems, Inc., One East Wacker Drive, Chicago, IL 60601-2076. Telephone 1-312-467-6750, FAX 1-800-770-6755
 - 1. Distributor (North): Traffic Control Service, Inc., 8585 Thys Court, Sacramento, CA 95828. Telephone 1-800-884-8274, FAX 1-916-387-9734
 - 2. Distributor (South): Traffic Control Service, Inc., 1881 Betmor Lane, Anaheim, CA 92805. Telephone 1-800-222-8274, FAX 1-714-937-1070
- B. TraFFix Sand Barrels, manufactured by TraFFix Devices, Inc., 220 Calle Pintoresco, San Clemente, CA 92672. Telephone 1-949 361-5663, FAX 1-949 361-9205
 - 1. Distributor (North): United Rentals, Inc., 1533 Berger Drive, San Jose, CA 95112. Telephone 1-408 287-4303, FAX 1-408 287-1929
 - 2. Distributor (South): Statewide Safety & Sign, Inc., P.O. Box 1440, Pismo Beach, CA 93448. Telephone 1-800-559-7080, FAX 1-805 929-5786

Modules contained in each temporary crash cushion shall be of the same type at each location. The color of the modules shall be the standard yellow color, as furnished by the vendor, with black lids. The modules shall exhibit good workmanship free from structural flaws and objectionable surface defects. The modules need not be new. Good used undamaged modules conforming to color and quality of the types specified herein may be utilized. If used Fitch modules requiring a seal are furnished, the top edge of the seal shall be securely fastened to the wall of the module by a continuous strip of heavy duty tape.

Modules shall be filled with sand in conformance with the manufacturer's directions, and to the sand capacity in kilograms for each module shown on the plans. Sand for filling the modules shall be clean washed concrete sand of commercial quality. At the time of placing in the modules, the sand shall contain not more than 7 percent water as determined by California Test 226.

Modules damaged due to the Contractor's operations shall be repaired immediately by the Contractor at the Contractor's expense. Modules damaged beyond repair, as determined by the Engineer, due to the Contractor's operations shall be removed and replaced by the Contractor at the Contractor's expense.

Temporary crash cushion modules shall be placed on movable pallets or frames conforming to the dimensions shown on the plans. The pallets or frames shall provide a full bearing base beneath the modules. The modules and supporting pallets or frames shall not be moved by sliding or skidding along the pavement or bridge deck.

A Type R or P marker panel shall be attached to the front of the crash cushion as shown on the plans, when the closest point of the crash cushion array is within 3.6 m of the traveled way. The marker panel, when required, shall be firmly fastened to the crash cushion with commercial quality hardware or by other methods determined by the Engineer.

At the completion of the project, temporary crash cushion modules, sand filling, pallets or frames, and marker panels shall become the property of the Contractor and shall be removed from the site of the work. Temporary crash cushion modules shall not be installed in the permanent work.

Temporary crash cushion modules will be measured by the unit as determined from the actual count of modules used in the work or ordered by the Engineer at each location. Temporary crash cushion modules placed in conformance with the provisions in "Public Safety" of these special provisions and modules placed in excess of the number specified or shown will not be measured nor paid for.

Repairing modules damaged by public traffic will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications. Modules damaged beyond repair by public traffic, when ordered by the Engineer, shall be removed and replaced immediately by the Contractor. Modules replaced due to damage by public traffic will be measured and paid for as temporary crash cushion module.

If the Engineer orders a lateral move of the sand filled temporary crash cushions and the repositioning is not shown on the plans, moving the sand filled temporary crash cushion will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications and these temporary crash cushion modules will not be counted for payment in the new position.

The contract unit price paid for temporary crash cushion module shall include full compensation for furnishing all labor, materials (including sand, pallets or frames and marker panels), tools, equipment, and incidentals, and for doing all the work involved in furnishing, installing, maintaining, moving, and resetting during a work period for access to the work, and removing from the site of the work when no longer required (including those damaged by public traffic) sand filled temporary crash cushion modules, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.22 EXISTING HIGHWAY FACILITIES

The work performed in connection with various existing highway facilities shall conform to the provisions in Section 15, "Existing Highway Facilities," of the Standard Specifications and these special provisions.

ABANDON MANHOLE

Existing manholes, where shown on the plans to be abandoned, shall be abandoned.

ABANDON PIPE LINE

Existing pipelines, where shown on the plans to be abandoned, shall be abandoned in place or, at the option of the Contractor, pipelines shall be removed and disposed of. Resulting openings into existing structures that are to remain in place shall be plugged with commercial quality concrete containing not less than 300 kg of cement per cubic meter.

Abandoning pipelines in place shall conform to the following:

- A. Pipelines that intersect the side slopes shall be removed to a depth of not less than one meter measured normal to the plane of the finished side slope, before being abandoned.
- B. Pipelines 300 mm in diameter and larger, shall, at the Contractor's option, be backfilled with either sand, controlled low strength material or slurry cement backfill conforming to the provisions in Section 19-3.062, "Slurry Cement Backfill," of the Standard Specifications by any method acceptable to the Engineer that completely fills the pipe. Sand backfill material shall be clean, free draining, and free from roots and other deleterious substances.
- C. The ends of pipelines shall be securely closed by a 150 mm thick tight fitting plug or wall of commercial quality concrete.

Pipelines shall not be abandoned until their use is no longer required. The Contractor shall notify the Engineer in advance of any intended pipeline abandonment.

If the Contractor elects to remove and dispose of a pipeline which is specified to be abandoned, as provided herein, backfill specified for the pipe will be measured and paid for in the same manner as if the pipeline has been abandoned in place.

Backfill will be measured by the cubic meter determined from the dimensions of the pipelines to be abandoned.

Controlled low strength material and slurry cement backfill, if used at the Contractor's option, will be measured and paid for by the cubic meter as sand backfill.

Full compensation for concrete plugs, pipe removal, structure excavation, and backfill (including sand, controlled low strength material or slurry cement backfill) shall be considered as included in the contract unit price paid for abandon pipeline and no additional compensation will be allowed therefor.

ABANDON REINFORCED CONCRETE BOX

Existing reinforced concrete boxes, where shown on the plans to be abandoned, shall be abandoned in place or, at the option of the Contractor, reinforced concrete boxes shall be removed and disposed of. Resulting openings into existing structures that are to remain in place shall be plugged with commercial quality concrete containing not less than 300 kg of cement per cubic meter.

Abandoning reinforced concrete boxes in place shall conform to the following:

- A. Reinforced concrete boxes that intersect the side slopes shall be removed to a depth of not less than one meter measured normal to the plane of the finished side slope, before being abandoned.
- B. Reinforced concrete boxes, shall, at the Contractor's option, be backfilled with either sand, controlled low strength material or slurry cement backfill conforming to the provisions in Section 19-3.062, "Slurry Cement Backfill," of the Standard Specifications by any method acceptable to the Engineer that completely fills the pipe. Sand backfill material shall be clean, free draining, and free from roots and other deleterious substances.
- C. The ends of reinforced concrete boxes shall be securely closed by a 150 mm thick tight fitting plug or wall of commercial quality concrete.

Reinforced concrete boxes shall not be abandoned until their use is no longer required. The Contractor shall notify the Engineer in advance of any intended reinforced concrete box abandonment.

If the Contractor elects to remove and dispose of a reinforced concrete box which is specified to be abandoned, as provided herein, backfill specified for the box will be measured and paid for in the same manner as if the box has been abandoned in place.

Backfill will be measured by the cubic meter determined from the dimensions of the reinforced concrete box to be abandoned.

Controlled low strength material and slurry cement backfill, if used at the Contractor's option, will be measured and paid for by the cubic meter as sand backfill.

Full compensation for concrete plugs, pipe removal, structure excavation, and backfill (including sand, controlled low strength material or slurry cement backfill) shall be considered as included in the contract unit price paid for abandon reinforced concrete box and no additional compensation will be allowed therefor.

REMOVE CHAIN LINK FENCE

Existing chain link fence, including post footings, where shown on the plans, shall be removed and disposed of.

Full compensation for backfilling and compacting post holes shall be considered as included in the contract price paid per meter for remove chain link fence and no additional compensation will be allowed therefor.

REMOVE METAL BEAM GUARD RAILING

Existing metal beam guard railing, where shown on the plans to be removed, shall be removed and disposed of.

Existing concrete anchors or steel foundation tubes shall be completely removed and disposed of. Full compensation for removing concrete anchors shall be considered as included in the contract price paid per meter for remove metal beam guard railing and no separate payment will be made therefor.

Full compensation for removing cable anchor assemblies, terminal anchor assemblies or steel foundation tubes shall be considered as included in the contract price paid per meter for remove metal beam guard railing and no separate payment will be made therefor.

REMOVE TRAFFIC STRIPE AND PAVEMENT MARKING

Traffic stripe and pavement marking shall be removed at the locations shown on the plans and as directed by the Engineer.

Attention is directed to "Water Pollution Control" of these special provisions.

Waste from removal of yellow thermoplastic traffic stripe contains lead chromate in average concentrations greater than or equal to 350 mg/kg and less than 1000 mg/kg Total Lead. Yellow thermoplastic traffic stripe exists from Station 439+16 to Station 500+14. Residue produced when yellow thermoplastic is removed may contain heavy metals in concentrations that exceed thresholds established by the California Health and Safety Code and may produce toxic fumes when heated.

The removed yellow thermoplastic shall be disposed of at a Class 1 disposal facility permitted by the Regional Water Quality Control Board in conformance with the requirements of the disposal facility operator within 90 days after accumulating 100 kg of residue and dust. The Contractor shall make necessary arrangements with the operator of the disposal facility to test the yellow thermoplastic residue as required by the facility and these special provisions. Testing shall include, at a minimum, (1) Total Lead and Chromium by EPA Method 7000 series and (2) Soluble Lead and Chromium by California Waste Extraction Test. From the first 3360 L of waste or portion thereof, if less than 3360 L of waste are produced, a minimum of four randomly selected samples shall be taken and analyzed. From each additional 840 L of waste or portion thereof, if less than 840 L are produced, a minimum of one additional random sample shall be taken and analyzed. The Contractor shall submit the name and location of the disposal facility and analytical laboratory along with the testing requirements to the Engineer not less than 21 days prior to the start of removal of yellow thermoplastic traffic stripe and pavement marking. The analytical laboratory shall be certified by the Department of Health Services Environmental Laboratory Accreditation Program. Test results shall be provided to the Engineer for review prior to signing a waste profile as requested by the disposal facility, prior to issuing an EPA identification number, and prior to allowing removal of the waste from the site.

The Contractor shall prepare a project specific Lead Compliance Plan to prevent or minimize worker exposure to lead while handling removed yellow thermoplastic residue. Attention is directed to Title 8, California Code of Regulations, Section 1532.1, "Lead," for specific Cal-OSHA requirements when working with lead.

The Lead Compliance Plan shall contain the elements listed in Title 8, California Code of Regulations, Section 1532.1(e)(2)(B). Before submission to the Engineer, the Lead Compliance Plan shall be approved by an Industrial Hygienist certified in Comprehensive Practice by the American Board of Industrial Hygiene. The Plan shall be submitted to the Engineer at least 7 days prior to beginning removal of yellow thermoplastic.

Prior to removing yellow thermoplastic traffic stripe and pavement marking, personnel who have no prior training, including State personnel, shall complete a safety training program provided by the Contractor that meets the requirements of Title 8, California Code of Regulations, Section 1532.1, "Lead," and the Contractor's Lead Compliance Program.

Personal protective equipment, training, and washing facilities required by the Contractor's Lead Compliance Plan shall be supplied to State personnel by the Contractor. The number of State personnel will be 3.

Where grinding or other methods approved by the Engineer are used to remove yellow thermoplastic traffic stripe, the removed residue, including dust, shall be contained and collected immediately. Sweeping equipment shall not be used. Collection shall be by a high efficiency particulate air (HEPA) filter equipped vacuum attachment operated concurrently with the removal operations or other equally effective methods approved by the Engineer. The Contractor shall submit a written work plan for the removal, storage, and disposal of yellow thermoplastic traffic stripe to the Engineer for approval not less than 15 days prior to the start of the removal operations. Removal operations shall not be started until the Engineer has approved the work plan.

The removed yellow thermoplastic traffic stripe residue shall be stored and labeled in covered containers. Labels shall conform to the provisions of Title 22, California Code of Regulations, Sections 66262.31 and 66262.32. Labels shall be marked with date when the waste is generated, the words "Hazardous Waste", composition and physical state of the waste (for example, asphalt grindings with thermoplastic or paint), the word "Toxic", the name and address of the Engineer, the Engineer's telephone number, contract number, and Contractor or subcontractor. The containers shall be a type approved by the United States Department of Transportation for the transportation and temporary storage of the removed residue. The containers shall be handled so that no spillage will occur. The containers shall be stored in a secured enclosure at a location within the project limits until disposal, as approved by the Engineer.

When the yellow thermoplastic traffic stripe residue is transported to a Class 1 disposal facility, a manifest shall be used, and the transporter shall be registered with the California Department of Toxic Substance Control. The Engineer will obtain the United States Environmental Protection Agency Identification Number and sign all manifests as the generator within 2 working days of receiving sample test results and approving the test methods.

Nothing in these special provisions shall relieve the Contractor of the Contractor's responsibilities as specified in Section 7-1.09, "Public Safety," of the Standard Specifications.

Attention is directed to "Material Containing Aerially Deposited Lead" of these special provisions regarding payment for the Lead Compliance Plan.

Full compensation for providing a written work plan for the removal, storage, and disposal of yellow thermoplastic traffic stripe shall be considered as included in the contract prices paid per meter for remove yellow thermoplastic traffic stripe and no separate payment will be made therefor.

REMOVE DRAINAGE FACILITY

Existing pipelines, inlets and headwalls, where any portion of these structures is within one meter of the grading plane in excavation areas, or within 0.3-m of original ground in embankment areas, or where shown on the plans to be removed, shall be completely removed and disposed of.

REMOVE ASPHALT CONCRETE DIKE

Existing asphalt concrete dike, where shown on the plans to be removed, shall be removed.

Prior to removing the dike, the outside edge of the asphalt concrete to remain in place shall be cut on a neat line to a minimum depth of 50 mm.

The dike shall be removed in such a manner that the surfacing which is to remain in place is not damaged.

The dike shall be disposed of outside the highway right of way in conformance with the provisions in Section 7-1.13 of the Standard Specifications.

REMOVE ROADSIDE SIGN

Existing roadside signs, at those locations shown on the plans to be removed, shall be removed and disposed of.

Existing roadside signs shall not be removed until replacement signs have been installed or until the existing signs are no longer required for the direction of public traffic, unless otherwise directed by the Engineer.

REMOVE PORTLAND CEMENT CONCRETE PAVEMENT

Removing portland cement concrete pavement shall conform to the provisions in Section 15-3, "Removing Concrete," of the Standard Specifications.

Where no joint exists in the pavement on the line at which concrete is to be removed, a straight, neat cut with a power driven saw shall be made along the line to a minimum depth of 50 mm before removing the concrete.

The quantities of portland cement concrete pavement removed will be measured and paid for by the cubic meter.

No deduction will be made from any excavation quantities for the quantity of portland cement concrete pavement removed.

Full compensation for removing bituminous or other overlying material and sawing joints at removal lines, as required, shall be considered as included in the contract price paid per cubic meter for remove concrete pavement and no additional compensation will be allowed therefor.

RELOCATE CONCRETE BENCH

Existing concrete benches shall be removed and relocated to the new locations shown on the plans.

RELOCATE SIGN PANEL

Existing sign panels shall be removed and relocated to the new locations shown on the plans.

Each sign panel shall be installed at the new location on the same day that the sign panel is removed from its original location.

OBLITERATE SURFACING

Existing surfacing, when no longer required for the passage of public traffic, shall be obliterated at the locations shown on the plans.

Surfacing shall not be obliterated by the earth cover method.

Obliteration shall consist of rooting, plowing, pulverizing or scarifying the existing surfacing in conformance with the provisions in Section 15-2.02A, "Obliterating Roads and Detours," of the Standard Specifications.

COLD PLANE ASPHALT CONCRETE PAVEMENT

Existing asphalt concrete pavement shall be cold planed at the locations and to the dimensions shown on the plans.

Planing asphalt concrete pavement shall be performed by the cold planing method. Planing of the asphalt concrete pavement shall not be done by the heater planing method.

Cold planing machines shall be equipped with a cutter head not less than 750 mm in width and shall be operated so that no fumes or smoke will be produced. The cold planing machine shall plane the pavement without requiring the use of a heating device to soften the pavement during or prior to the planing operation.

The depth, width, and shape of the cut shall be as shown on the typical cross sections or as designated by the Engineer. The final cut shall result in a uniform surface conforming to the typical cross sections. The outside lines of the planed area shall be neat and uniform. Planing asphalt concrete pavement operations shall be performed without damage to the surfacing to remain in place.

Planed widths of pavement shall be continuous except for intersections at cross streets where the planing shall be carried around the corners and through the conform lines. Following planing operations, a drop-off of more than 45 mm will not be allowed between adjacent lanes open to public traffic.

Where transverse joints are planed in the pavement at conform lines no drop-off shall remain between the existing pavement and the planed area when the pavement is opened to public traffic. If asphalt concrete has not been placed to the level of existing pavement before the pavement is to be opened to public traffic a temporary asphalt concrete taper shall be constructed. Asphalt concrete for temporary tapers shall be placed to the level of the existing pavement and tapered on a slope of 1:30 (Vertical: Horizontal) or flatter to the level of the planed area.

Asphalt concrete for temporary tapers shall be commercial quality and may be spread and compacted by any method that will produce a smooth riding surface. Temporary asphalt concrete tapers shall be completely removed, including the removal of loose material from the underlying surface, before placing the permanent surfacing. The removed material shall be disposed of outside the highway right of way in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

Operations shall be scheduled so that not more than 7 days shall elapse between the time when transverse joints are planed in the pavement at the conform lines and the permanent surfacing is placed at the conform lines.

The material planed from the roadway surface, including material deposited in existing gutters or on the adjacent traveled way, shall be disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications. Removal operations of cold planed material shall be concurrent with planing operations and follow within 15 m of the planer, unless otherwise directed by the Engineer.

Cold plane asphalt concrete pavement will be measured by the square meter. The quantity to be paid for will be the actual area of surface cold planed irrespective of the number of passes required to obtain the depth shown on the plans.

The contract price paid per square meter for cold plane asphalt concrete pavement shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in cold planing asphalt concrete surfacing and disposing of planed material, including furnishing the asphalt concrete for and constructing, maintaining, removing, and disposing of temporary asphalt concrete tapers, as specified in the Standard Specifications and these special provisions and as directed by the Engineer.

EXISTING LOOP DETECTORS

The existing inductive loop detectors shown on the plans shall remain in place.

If part of the loop conductor, including the portion leading to the adjacent pull box, is damaged by the Contractor's operations, the entire detector loop shall be replaced at the Contractor's expense. Adjacent loops damaged during the replacement shall also be replaced in conformance with the requirements in Section 86-5.01, "Vehicle Detectors" of the Standard Specifications.

EXISTING HIGHWAY IRRIGATION FACILITIES

Existing irrigation facilities within the limits of work shall remain in place. Irrigation facilities that are damaged by the Contractor's operation shall be reported immediately to the Engineer.

Existing below ground irrigation facilities will be marked by the Engineer. Marked Irrigation facilities damaged by the Contractor's operations shall be repaired or replaced at the Contractor's expense. The replacement and repair of damaged unmarked below ground irrigation facilities will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications.

Water shall be maintained in conformance with the provisions in Section 20-5.025, "Maintain Existing Water Supply," of the Standard Specifications.

REMOVE CONCRETE

Concrete, where shown on the plans to be removed, shall be removed.

The pay quantities of concrete (curb, gutter and sidewalk) to be removed will be measured by the cubic meter, measured before and during removal operations.

Removing concrete curb, concrete barrier, and concrete curb and gutter will be measured by the meter, measured along the curb or barrier before removal operations.

Concrete removed shall be disposed of outside the highway right of way in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

Concrete within construction limits, both inside and outside the highway right of way, shall be removed, except for curbs and sidewalks adjacent to frontage roads and through city streets.

Where no joint exists between concrete to be removed and concrete to remain in place, the concrete shall be cut on a neat line to a minimum depth of 50 mm with a power driven saw before the concrete is removed.

Where concrete has been removed outside the roadway prism, the backfilled areas shall be graded to drain and blend in with the surrounding terrain.

Concrete to be removed which has portions of the same structure both above and below ground will be considered as concrete above ground for compensation.

REMOVE CRASH CUSHION

Existing crash cushions, at those locations shown on the plans to be removed, shall be removed and disposed of.

Existing crash cushions shall not be removed until replacement have been installed or until the existing are no longer required for public safety.

10-1.23 CLEARING AND GRUBBING

Clearing and grubbing shall conform to the provisions in Section 16, "Clearing and Grubbing," of the Standard Specifications and these special provisions.

Vegetation shall be cleared and grubbed only within the excavation and embankment slope lines.

At locations where there is no grading adjacent to a bridge or other structure, clearing and grubbing of vegetation shall be limited to 1.5 m outside the physical limits of the bridge or structure.

Existing vegetation outside the areas to be cleared and grubbed shall be protected from injury or damage resulting from the Contractor's operations.

Activities controlled by the Contractor, except cleanup or other required work, shall be confined within the graded areas of the roadway.

Nothing herein shall be construed as relieving the Contractor of the Contractor's responsibility for final cleanup of the highway as provided in Section 4-1.02, "Final Cleaning Up," of the Standard Specifications.

10-1.24 EARTHWORK

Earthwork shall conform to the provisions in Section 19, "Earthwork," of the Standard Specifications and these special provisions.

Attention is directed to "Material Containing Aerially Deposited Lead" of these special provisions.

When portland cement concrete pavement is to be placed on the grading plane, the grading plane shall not extend above the grade established by the Engineer.

Surplus excavated material not designated or determined to contain aerially deposited lead shall become the property of the Contractor and shall be disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

Where a portion of the existing surfacing is to be removed, the outline of the area to be removed shall be cut on a neat line with a power-driven saw to a minimum depth of 75 mm before removing the surfacing. Full compensation for cutting the existing surfacing shall be considered as included in the contract price paid per cubic meter for roadway excavation and no additional compensation will be allowed therefor.

The portion of imported borrow placed within 1.5 m of the finished grade shall have a Resistance (R-Value) of not less than 30.

Reinforcement or metal attached to reinforced concrete rubble placed in embankments shall not protrude above the grading plane. Prior to placement within 0.6-m below the grading plane of embankments, reinforcement or metal shall be trimmed to no greater than 20 mm from the face of reinforced concrete rubble. Full compensation for trimming reinforcement or metal shall be considered as included in the contract prices paid per cubic meter for the types of excavation shown in the Engineer's estimate, or the contract prices paid for furnishing and placing imported borrow or embankment material, as the case may be, and no additional compensation will be allowed therefor.

Imported borrow shall be mineral material including rock, sand, gravel, or earth. The Contractor shall not use man-made refuse in imported borrow including:

- A. Portland cement concrete,
- B. Asphalt concrete,
- C. Material planed from roadway surfaces,
- D. Residue from grooving or grinding operations,
- E. Metal,
- F. Rubber,
- G. Mixed debris,
- H. Rubble

At the footings where material is removed and replaced, as described herein, a relative compaction of not less than 95 percent shall be obtained for a minimum depth of 150 mm below the bottom of excavation.

No backfill material shall be deposited against the back of Type 6A retaining walls until the grout has developed a strength of not less than 10 MPa in compression or until the grout has been in place for 28 days, whichever occurs first.

10-1.25 CONTROLLED LOW STRENGTH MATERIAL

Controlled low strength material shall consist of a workable mixture of aggregate, cementitious materials, and water and shall conform to the provisions for slurry cement backfill in Section 19-3.062, "Slurry Cement Backfill," of the Standard Specifications and these special provisions.

At the option of the Contractor, controlled low strength material may be used as structure backfill for pipe culverts, except that controlled low strength material shall not be used as structure backfill for culverts having a diameter or span greater than 6.1 m.

When controlled low strength material is used for structure backfill, the width of the excavation shown on the plans may be reduced so that the clear distance between the outside of the pipe and the side of the excavation, on each side of the pipe, is a minimum of 300 mm. This minimum may be reduced to 150 mm when the height of cover is less than or equal to 6.1 m or the pipe diameter or span is less than 1050 mm.

Controlled low strength material in new construction shall not be permanently placed higher than the basement soil. For trenches in existing pavements, permanent placement shall be no higher than the bottom of the existing pavement permeable drainage layer. If a drainage layer does not exist, permanent placement in existing pavements shall be no higher than 25 mm below the bottom of the existing asphalt concrete surfacing or no higher than the top of base below the existing portland cement concrete pavement. The minimum height that controlled low strength material shall be placed, relative to the culvert invert, is 0.5 diameter or 0.5 height for rigid culverts and 0.7 diameter or 0.7 height for flexible culverts.

When controlled low strength material is proposed for use, the Contractor shall submit a mix design and test data to the Engineer for approval prior to excavating the trench for which controlled low strength material is proposed for use. The test data and mix design shall provide for the following:

- A. A 28-day compressive strength between 345 kPa and 690 kPa for pipe culverts having a height of cover of 6.1 m or less and a minimum 28-day compressive strength of 690 kPa for pipe culverts having a height of cover greater than 6.1 m. Compressive strength shall be determined in conformance with the requirements in ASTM Designation: D 4832.
- B. Cement shall be any type of portland cement conforming to the requirements in ASTM Designation: C 150; or any type of blended hydraulic cement conforming to the requirements in ASTM Designation: C 595M or the physical requirements in ASTM Designation: C 1157M. Testing of cement will not be required.
- C. Admixtures may be used in conformance with the provisions in Section 90-4, "Admixtures," of the Standard Specifications. Chemical admixtures containing chlorides as Cl in excess of one percent by mass of admixture, as determined in conformance with the requirements of California Test 415, shall not be used. If an air-entraining admixture is used, the maximum air content shall be limited to 20 percent. Mineral admixtures shall be used at the Contractor's option.

Materials for controlled low strength material shall be thoroughly machine-mixed in a pugmill, rotary drum or other approved mixer. Mixing shall continue until the cementitious material and water are thoroughly dispersed throughout the material. Controlled low strength material shall be placed in the work within 3 hours after introduction of the cement to the aggregates.

When controlled low strength material is to be placed within the traveled way or otherwise to be covered by paving or embankment materials, the material shall achieve a maximum indentation diameter of 76 mm prior to covering and opening to public traffic. Penetration resistance shall be measured in conformance with the requirements in ASTM Designation: D 6024.

Controlled low strength material used as structure backfill for pipe culverts will be considered structure backfill for compensation purposes.

10-1.26 MATERIAL CONTAINING AERIALY DEPOSITED LEAD

Earthwork involving materials containing aerially deposited lead shall conform to the provisions in "Earthwork" and this section "Material Containing Aerially Deposited Lead" of these special provisions.

Attention is directed to "Aerially Deposited Lead" of these special provisions.

Type Z-2 material contains aerially deposited lead in average concentrations (1) greater than or equal to 1000 mg/kg Total Lead, or (2) greater than or equal to 5.0 mg/L Soluble Lead, as tested using the California Waste Extraction Test, and the material is surplus, or (3) greater than or equal to 5.0 mg/L Soluble Lead and greater than 350 mg/kg Total Lead, as tested using the California Waste Extraction Test. Type Z-2 material exists at various locations between 0.0 m and 3.0 m, measured horizontally from the edges of existing pavement, from Station 476+85 to Station 494+75, and from a depth of 0.0 m to 0.3 m below existing grade, or as shown on the plans. These materials are hazardous waste regulated by the State of California and shall be transported to and disposed of at a Class 1 Disposal Site. Materials excavated from these areas shall be transported by a hazardous waste transporter registered with the Department of Toxic Substances Control using the required procedures

for creating a manifest of materials. The vehicles used to transport the hazardous materials shall conform to the current certifications of compliance of the Department of Toxic Substances Control.

LEAD COMPLIANCE PLAN

The Contractor shall prepare a project specific Lead Compliance Plan to prevent or minimize worker exposure to lead while handling material containing aurally deposited lead. Attention is directed to Title 8, California Code of Regulations, Section 1532.1, "Lead," for specific Cal-OSHA requirements when working with lead.

The Lead Compliance Plan shall contain the elements listed in Title 8, California Code of Regulations, Section 1532.1(e)(2)(B). Before submission to the Engineer, the Lead Compliance Plan shall be approved by an Industrial Hygienist certified in Comprehensive Practice by the American Board of Industrial Hygiene. The Plan shall be submitted to the Engineer for review and acceptance at least 15 days prior to beginning work in areas containing aurally deposited lead.

The Contractor shall not work in areas containing aurally deposited lead within the project limits, unless authorized in writing by the Engineer, until the Engineer has accepted the Lead Compliance Plan.

Prior to performing work in areas containing aurally deposited lead, personnel who have no prior training or are not current in their training status, including State personnel, shall complete a safety training program provided by the Contractor. The safety training program shall meet the requirements of Title 8, California Code of Regulations, Section 1532.1, "Lead."

Personal protective equipment, training, and washing facilities required by the Contractor's Lead Compliance Plan shall be supplied to State personnel by the Contractor. The number of State personnel will be 3.

The Engineer will notify the Contractor of acceptance or rejection of any submitted or revised Lead Compliance Plan not more than 10 days after submittal of the plan.

The contract lump sum price paid for Lead Compliance Plan shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all the work involved in preparing the Lead Compliance Plan, including paying the Certified Industrial Hygienist, and for providing personal protective equipment, training and medical surveillance, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

EXCAVATION AND TRANSPORTATION PLAN

Within 15 days after approval of the contract, the Contractor shall submit 3 copies of the Excavation and Transportation Plan to the Engineer. The Engineer will have 7 days to review the Excavation and Transportation Plan. If revisions are required, as determined by the Engineer, the Contractor shall revise and resubmit the Excavation and Transportation Plan within 7 days of receipt of the Engineer's comments. The Engineer will have 7 days to review the revisions. Upon the Engineer's approval of the Excavation and Transportation Plan, 3 additional copies of the Excavation and Transportation Plan incorporating the required changes shall be submitted to the Engineer. Minor changes or clarifications to the initial submittal may be made and attached as amendments to the Excavation and Transportation Plan. In order to allow construction to proceed, the Engineer may conditionally approve the Excavation and Transportation Plan while minor revisions or amendments to the Plan are being completed.

The Contractor shall prepare a written, project specific Excavation and Transportation Plan establishing the procedures the Contractor will use to comply with requirements for excavating, transporting, and placing (or disposing) of material containing aurally deposited lead. The Excavation and Transportation Plan shall conform to the regulations of the Department of Toxic Substance Control and the California Division of Occupational Safety and Health Administration (Cal-OSHA). The sampling and analysis plans shall meet the requirements for the design and development of the sampling plan, statistical analysis, and reporting of test results contained in USEPA, SW 846, "Test Methods for Evaluating Solid Waste," Volume II: Field Manual Physical/Chemical, Chapter Nine, Section 9.1. The plan shall contain, but not be limited to the following elements:

- A. Excavation schedule (by location and date)
- B. Temporary locations of stockpiled material
- C. Sampling and analysis plans for areas after removal of a stockpile
 - 1. Location and number of samples
 - 2. Analytical laboratory
- D. Sampling and analysis plan for post excavation from Station 476+85 to Station 494+75 as shown on the plans.
- E. Dust control measures
- F. Transportation equipment and routes
- G. Method for preventing spills and tracking material onto public roads
- H. Truck waiting and staging areas
- I. Site for disposal of hazardous waste
- J. Spill Contingency Plan for material containing aurally deposited lead

DUST CONTROL

Excavation, transportation, placement, and handling of materials containing aerially deposited lead shall result in no visible dust migration. The Contractor shall have a water truck or tank on the job site at all times while clearing and grubbing and performing earthwork operations in work areas containing aerially deposited lead.

Stockpiles of material containing aerially deposited lead shall not be placed where affected by surface run-on or run-off. Stockpiles shall be covered with plastic sheeting 0.33 mm minimum thickness or 0.3 m of non-hazardous material. Stockpiles shall not be placed in environmentally sensitive areas. Stockpiled material shall not enter storm drains, inlets, or waters of the State.

MATERIAL TRANSPORTATION

Prior to traveling on public roads, loose and extraneous material shall be removed from surfaces outside the cargo areas of the transporting vehicles and the cargo shall be covered with tarpaulins, or other cover, as outlined in the approved Excavation and Transportation Plan. The Contractor shall be responsible for costs due to spillage of material containing lead during transport. The Department will not consider the Contractor a generator of these hazardous materials, and the Contractor will not be obligated for further cleanup, removal, or remedial action for such materials handled or disposed of in conformance with the requirements specified in these special provisions and the appropriate State and Federal laws and regulations and county and municipal ordinances and regulations regarding hazardous waste.

DISPOSAL

Surplus materials whose lead content is not known shall be analyzed for aerially deposited lead by the Contractor prior to removing the materials from within the project limits. The Contractor shall submit a sampling and analysis plan and the name of the analytical laboratory to the Engineer at least 15 days prior to beginning sampling or analysis. The Contractor shall use a laboratory certified by the California Department of Health Services. Sampling shall be at a minimum rate of one sample for each 150 m³ of surplus material and tested for lead using EPA Method 6010 or 7000 series.

Sampling, analyses, and reporting of results for surplus materials not previously sampled will be paid for as extra work as provided in Section 4-1.03D, "Extra Work," of the Standard Specifications.

Materials containing aerially deposited lead shall be disposed of within California. The disposal site shall be operating under a permit issued by the California Environmental Protection Agency (Cal-EPA) Boards.

The Engineer will obtain the Environmental Protection Agency (EPA) Generator Identification Number for hazardous material disposal. The Engineer will sign all hazardous waste manifests. The Contractor shall notify the Engineer five days before the manifests are to be signed.

Sampling, analyzing, transporting, and disposing of materials containing aerially deposited lead excavated outside the pay limits of roadway and structure excavation will be at the Contractor's expense.

MEASUREMENT AND PAYMENT

Quantities of roadway excavation (aerially deposited lead) of the types shown in the Engineer's Estimate, will be measured and paid for in the same manner specified for roadway excavation in Section 19, "Earthwork," of the Standard Specifications.

Full compensation for preparing an approved Excavation and Transportation Plan, transporting material containing aerially deposited lead reused in the work from location to location, and transporting and disposing of material containing aerially deposited lead shall be considered as included in the contract prices paid per cubic meter for the items of roadway excavation (aerially deposited lead), and no additional compensation will be allowed therefor.

No payment for stockpiling of material containing aerially deposited lead will be made, unless the stockpiling is ordered by the Engineer.

10-1.27 MOVE-IN/MOVE-OUT (EROSION CONTROL)

Move-in/move-out (erosion control) shall include moving onto the project when an area is ready to receive erosion control as determined by the Engineer, setting up all required personnel and equipment for the application of erosion control materials and moving out all personnel and equipment when erosion control in that area is completed.

When areas are ready to receive applications of erosion control (Type D), as determined by the Engineer, the Contractor shall begin erosion control work in that area within 5 working days of the Engineer's notification to perform the erosion control work.

Attention is directed to the requirements of erosion control (Type D) elsewhere in these special provisions.

Quantities of move-in/move-out (erosion control) will be determined as units from actual count as determined by the Engineer. For measurement purposes, a move-in followed by a move-out will be considered as one unit.

The contract unit price paid for move-in/move-out (erosion control) shall include full compensation for furnishing all labor, materials (excluding erosion control materials), tools, equipment, and incidentals and for doing all the work involved in moving in and removing from the project all personnel and equipment necessary for application of erosion control (Type D), as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

No adjustment of compensation will be made for any increase or decrease in the quantities of move-in/move-out (erosion control) required, regardless of the reason for the increase or decrease. The provisions in Section 4-1.03B, "Increased or Decreased Quantities," of the Standard Specifications shall not apply to the item of move-in/move-out (erosion control).

10-1.28 EROSION CONTROL (TYPE D)

Erosion control (Type D) shall conform to the provisions in Section 20-3, "Erosion Control," of the Standard Specifications and these special provisions and shall consist of applying erosion control materials to embankment and excavation slopes and other areas disturbed by construction activities.

Erosion control (Type D) shall be applied when an area is ready to receive erosion control as determined by the Engineer and in conformance with the provisions in "Move-in/Move-out (Erosion Control)" of these special provisions.

If the slope on which the erosion control is to be placed is finished during the rainy season as specified in "Water Pollution Control" of these special provisions, the erosion control shall be applied immediately to the slope.

Prior to installing erosion control materials, soil surface preparation shall conform to the provisions in Section 19-2.05, "Slopes," of the Standard Specifications, except that rills and gullies exceeding 50 mm in depth or width shall be leveled. Vegetative growth, temporary erosion control materials, and other debris shall be removed from areas to receive erosion control.

MATERIALS

Materials shall conform to the provisions in Section 20-2, "Materials," of the Standard Specifications and these special provisions.

Seed

Seed shall conform to the provisions in Section 20-2.10, "Seed," of the Standard Specifications.

Seed shall produce the coastal subspecies of each respective variety indigenous to the Coastal Santa Monica Mountains. If seed in sufficient quantities is unavailable, the Contractor shall submit a written request for the use of other seed. The request shall be submitted, in writing, to the Engineer and to the District Landscape Architect not less than 30 days prior to the intended use of other seed. Except for the seed varieties listed in these special provisions, no other seed varieties shall be used without prior written approval of the Engineer and the District Landscape Architect.

A sample of approximately 30 g of seed will be taken from each seed container by the Engineer.

Legume Seed

Legume seed shall be pellet-inoculated or industrial-inoculated and shall conform to the following:

- A. Inoculated seed shall be inoculated in conformance with the provisions in Section 20-2.10, "Seed," of the Standard Specifications.
- B. Inoculated seed shall have a calcium carbonate coating.
- C. Industrial-inoculated seed shall be inoculated with Rhizobia and coated using an industrial process by a manufacturer whose principal business is seed coating and seed inoculation.
- D. Industrial-inoculated seed shall be sown within 180 calendar days after inoculation.
- E. Legume seed shall consist of the following:

LEGUME SEED

Botanical Name (Common Name)	Percent Germination (Minimum)	Kilograms Pure Live Seed Per Hectare (Slope Measurement)
Lupinus succulentus (Arroyo Lupine)	20	7.0

Non-Legume Seed

Non-legume seed shall consist of the following:

NON-LEGUME SEED

Botanical Name (Common Name)	Percent Germination (Minimum)	Kilograms Pure Live Seed Per Hectare (Slope Measurement)
Camissonia chieranthifolia	35	9.0
Lasthenia glabrata (Gold Fields)	30	2.6

Hydroseed Mixes

Hydroseed mixes shall consist of the following:

NEEDLEGRASS HYDROSEED MIX

Botanical Name (Common Name)	Percent Germination (Minimum)	Kilograms Pure Live Seed Per Hectare (Slope Measurement)
Nassella cernua (Nodding Needlegrass)	30	10.0
Nassella pulchra (Purple Needlegrass)	45	20.0

WILD RYE HYDROSEED MIX

Botanical Name (Common Name)	Percent Germination (Minimum)	Kilograms Pure Live Seed Per Hectare (Slope Measurement)
Leymus triticoides 'Rio' (Creeping Wild Rye)	40	20.0

NATIVE GRASS HYDROSEED MIX

Botanical Name (Common Name)	Percent Germination (Minimum)	Kilograms Pure Live Seed Per Hectare (Slope Measurement)
Bloomeria Crocea (Golden Star)	40	2
Camissonia cheiranthifolia suffruticosa (Beach Evening Primrose)	40	2
Dichelostemma capitatum (Blue Dicks)	40	1
Encellia Californica (coast Sunflower)	30	1.5
Eschscholzia californica (California Poppy)	40	3
Gnaphalium californica (California Everlasting)	20	0.05
Lupinus bicolor (Pygmy-leaved Lupine)	40	3
Lupinus succulentus (Arroyo Lupine)	40	4
Sisyrinchium bellum (Blue-eyed grass)	35	3

Endomycorrhizal Inoculum

Endo (arbuscular) mycorrhizal inoculum shall be registered by the California Department of Food and Agriculture and consist of spores, mycelium and mycorrhizal root fragments in a solid carrier suitable for handling by hydro-seeding or dry seeding equipment. The carrier shall be the material in which the inoculum was originally produced and may include organic materials, vermiculite, perlite, calcined clay or other approved materials consistent with mechanical application and with good plant growth.

Each endomycorrhizal inoculum shall carry a supplier's guarantee of 80,000 propagules minimum per kilogram. The minimum propagule count shall be shown on each label provided. If more than one fungal species is claimed by the supplier, the label shall include a guarantee for each species of mycorrhizal fungus claimed.

Endomycorrhizal fungal species shall be suitable for the pH of the soil at the planting site. If the inoculum consists of a mixture of species, no more than 20% of the claimed propagule count shall consist of fungal species known to be unsuitable for the pH of the soil at the planting site.

A sample of approximately 28 grams of inoculum will be taken from each inoculum container by the Engineer. The number of propagules will be determined by laboratory testing. Propagules shall include live spores, mycelial fragments and viable mycorrhizal root fragments.

Endomycorrhizal inoculum is a live material. It shall be stored, transported and applied at temperatures of less than 32° C.

The contract price paid per kilogram for endomycorrhizal inoculum shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in applying endomycorrhizal inoculum, complete in place as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Straw

Straw shall conform to the provisions in Section 20-2.06, "Straw," of the Standard Specifications and these special provisions.

Straw shall be derived from rice.

Compost

At the option of the Contractor, compost may be either A, B, or any combination of both:

- A. Green material consisting of chipped, shredded, or ground vegetation; or clean processed recycled wood products.
- B. Class A, exceptional quality biosolids composts, conforming to the requirements in United States Environmental Protection Agency (EPA) regulation 40 CFR, Part 503c.

Compost shall not contain paint, petroleum products, herbicides, fungicides or other chemical residues harmful to plant or animal life. Other deleterious material, plastic, glass, metal or rock shall not exceed 0.1-percent by weight or volume.

Compost shall be thermophilically processed for 15 days. During this process, the compost shall be maintained at minimum internal temperature of 55°C and be thoroughly turned at least 5 times. A 90-day curing period shall follow the thermophilic process.

Compost shall be screened through a screen no larger than 12 mm.

Compost shall measure at least 6 on the maturity and stability scale with a Solvita test kit.

A Certificate of Compliance for compost shall be furnished to the Engineer in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications. The Certificate of Compliance shall state the Solvita maturity and stability scale test result of the compost.

PAM (Polyacrylamide)

PAM is a linear, water soluble polyacrylamide, hydrophilic, synthetic organic mucilaginous polymer. PAM shall have a minimum of 15 million molecular weight and shall be partially anionic in the range of 15 to 25%.

PAM (Polyacrylamide) shall be measured by the kilogram.

The contract price paid per kilogram for PAM (Polyacrylamide) shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in PAM (Polyacrylamide), complete in place as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Stabilizing Emulsion

Stabilizing emulsion shall conform to the provisions in Section 20-2.11, "Stabilizing Emulsion," of the Standard Specifications and these special provisions.

Stabilizing emulsion shall be in a dry powder form, may be reemulsifiable, and shall be a processed organic adhesive used as a soil tackifier.

APPLICATION

Erosion control materials shall be applied in separate applications in the following sequence:

Material	Kilograms Per Hectare (Slope Measurement)
PAM (Polyacrylamide)	9.0

- A. The following mixture in the rates indicated shall be applied with hydro-seeding equipment within 60 minutes after the seed has been added to the mixture:

EROSION CONTROL (TYPE D)

Material	Kilograms Per Hectare (Slope Measurement)
Legume Seed	2.0
Non-Legume Seed	11.3
Fiber	400
Compost	2000

HYDROSEED MIXES

Material	Kilograms Per Hectare (Slope Measurement)
Non-Legume Seed	Per Hydroseed Mix Charts
Fiber	400
Compost	2000
Endomycorrhizal inoculum	68.0

- B. The Contractor may dry apply compost at the total of the rates specified in the preceding table and the following table instead of including it as part of the hydro-seeding operations. In areas where the compost is dry applied, all compost for that area shall be applied before the next operation.
- C. Straw shall be applied at the rate of 3.5 tonnes per hectare based on slope measurements. Incorporation of straw will not be required. Straw shall be distributed evenly without clumping or piling.
- D. The following mixture in the rates indicated shall be applied with hydro-seeding equipment:

EROSION CONTROL (TYPE D)

Material	Kilograms Per Hectare (Slope Measurement)
Fiber	800
Compost	3000
PAM (Polyacrylamide)	9.0

The ratio of total water to total stabilizing emulsion in the mixture shall be as recommended by the manufacturer.

Once straw work is started in an area, stabilizing emulsion applications shall be completed in that area on the same working day.

The rates of erosion control materials may be changed by the Engineer to meet field conditions.

MEASUREMENT AND PAYMENT

Compost (erosion control) will be measured by the kilogram or tonne, whichever unit is designated in the Engineer's Estimate. The weight will be as determined by the Engineer from marked mass and sack count or from scale weighings.

The contract price paid per kilogram for compost (erosion control) shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in applying compost for erosion control, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.29 TREE SUB-SURFACE DRAIN

Tree sub-surface drains shall conform to the details shown on the plans.

Full compensation for tree sub-surface drain shall be considered as included in the contract lump sum price paid for highway planting and no separate payment will be made therefor.

10-1.30 IRRIGATION CROSSOVERS

Irrigation crossovers shall conform to the provisions in Section 20-5, "Irrigation Systems," of the Standard Specifications and these special provisions.

Conduits shall be placed in open trenches in conformance with the provisions in Section 20-5.03B, "Conduit for Irrigation Crossovers," of the Standard Specifications.

Conduits shall be corrugated high density polyethylene (CHDPE) pipe. Corrugated high density polyethylene pipe shall conform to the requirements in ASTM Designation: F 405 or F 667, or AASHTO Designation: M 252 or M 294 and shall be Type S. Couplings and fittings shall be as recommended by the pipe manufacturer.

Water line crossovers shall conform to the provisions in Section 20-5.03C, "Water Line Crossovers," of the Standard Specifications.

Sprinkler control crossovers shall conform to the provisions in Section 20-5.027D, "Sprinkler Control Crossovers," of the Standard Specifications.

Installation of pull boxes shall conform to the provisions in Section 20-5.027I, "Conductors, Electrical Conduit and Pull Boxes," of the Standard Specifications. When no conductors are installed in electrical conduits, pull boxes for irrigation crossovers shall be installed on a foundation of compacted soil.

10-1.31 IMPORTED TOPSOIL

Imported topsoil shall conform to the provisions in Section 20-2, "Materials," and Section 20-3, "Erosion Control," of the Standard Specifications and these special provisions.

Imported topsoil shall be friable and free from materials toxic to plant growth, noxious weed seeds, rhizomes, roots, subsoil, stones and other debris. Imported topsoil shall be from the Coastal Santa Monica Mountain Area. The topsoil shall be sandy textured. Silt plus clay content shall not be greater than 15% by mass. The boron content shall not be greater than 1 part per million as measured on the saturation extract. One hundred percent of the soil shall pass through a 25 mm screen. The maximum percentage retained on a 4.75 mm screen shall not exceed 20 percent by volume.

10-1.32 GRASS PAVERS

Grass paver work shall consist of furnishing and installing grass pavers, including earthwork, sub-base, bedding sand, drain pipe and filter fabric shown on the plans, in conformance with these special provisions, and as directed by the Engineer.

MATERIALS

Grass Pavers

Grass pavers shall meet the following requirements:

- A. 100% Polyethylene.
- B. Paver unit size shall be 500 mm x 500 mm x 50 mm..
- C. The nominal cell size (internal) shall be 63 mm x 63 mm.
- D. The load bearing capacity shall be 200 tonne/m².
- E. Pavers shall be black in color.

Aggregate Base

Aggregate base shall be a minimum depth as shown on the plans and shall be spread and compacted in conformance with the provisions in Section 26-1.04, "Spreading," and Section 26-1.05, "Compacting," of the Standard Specifications.

Filter Fabric

Filter fabric shall conform to Section 88, "Engineering Fabrics" of the Standard Specifications and these special provisions.

Bedding Sand

Sand for sand bedding and cell filler shall be a well-graded, clean washed sand, free from clay or organic material.

Grading of sand samples for the bedding course and cell filler shall conform to the requirements of ASTM C 136. Bedding sand shall conform to grading requirements of ASTM C 33 as described below:

Sieve Size	Percentage Passing
9.5 mm	100
4.75 mm	95 to 100
2.36 mm	85 to 100
1.18 mm	50 to 85
600 µm	25 to 60
300 µm	10 to 30
150 µm	2 to 10

EARTHWORK AND PLACEMENT

Earthwork

Areas to receive grass pavers shall be cleared, excavated and compacted to the depth shown on the plans, in conformance with the provisions in Section 19, "Earthwork," of the Standard Specifications and these special provisions.

The grading plane shall not be more than 15mm above the grade established by the Engineer.

A relative compaction of not less than 95 percent shall be obtained for a minimum depth of 150 mm below the grading plane.

Surplus excavated material shall become the property of the Contractor and shall be disposed of outside the highway right of way in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

Placement

Grass pavers shall not be placed on the project without written approval by the Engineer.

Grass pavers shall be installed per the manufacturer's recommendation.

MEASUREMENT AND PAYMENT

Full compensation for grass pavers shall be considered as included in the contract lump sum price paid for highway planting and no separate payment will be made therefor.

10-1.33 AGGREGATE BASE

Aggregate base shall be Class 2 and shall conform to the provisions in Section 26, "Aggregate Bases," of the Standard Specifications and these special provisions.

The restriction that the amount of reclaimed material included in Class 2 aggregate base not exceed 50 percent of the total volume of the aggregate used shall not apply. Aggregate for Class 2 aggregate base may include reclaimed glass. Aggregate base incorporating reclaimed glass shall not be placed at locations where surfacing will not be placed over the aggregate base.

10-1.34 ASPHALT CONCRETE

Asphalt concrete shall be Type B and shall conform to the provisions in Section 11-1, "Quality Control / Quality Assurance" of these special provisions.

Paint binder (tack coat) shall be applied to existing surfaces to be surfaced and between layers of asphalt concrete, except when eliminated by the Engineer.

Paint binder (tack coat) shall be, at the option of the Contractor, either slow-setting asphaltic emulsion, rapid-setting asphaltic emulsion, or paving asphalt. Slow-setting asphaltic emulsion and rapid-setting asphaltic emulsion shall conform to the provisions in Section 39-8.02 of Section 11-1, "Quality Control / Quality Assurance," of these special provisions, and the provisions in Section 94, "Asphaltic Emulsions," of the Standard Specifications. When paving asphalt is used for paint binder; the grade will be determined by the Engineer. Paving asphalt shall be applied at a temperature of not less than 140°C or more than 175°C. Paving asphalt shall conform to the provisions in Section 39-8.02 of Section 11-1, "Quality Control / Quality Assurance," of these special provisions, and the provisions in Section 92, "Asphalts," of the Standard Specifications.

Paint binder (tack coat) shall be applied in the liter per square meter range limits specified for the surfaces to receive asphalt concrete in the tables below. The exact application rate within the range will be determined by the Engineer.

Application Rates for Asphaltic Emulsion Paint Binder (Tack Coat) on Asphalt Concrete (except Open Graded) and on Portland Cement Concrete Pavement (PCCP)		
Type of surface to receive Paint binder (tack coat)	Slow-Setting Asphaltic Emulsion L/m ² (Note A)	Rapid-Setting Asphaltic Emulsion L/m ² (Note B)
Dense, compact surfaces, between layers, and on PCCP	0.20 – 0.35	0.10 – 0.20
Open, textured or dry, Aged surfaces	0.35 – 0.90	0.20 – 0.40

Note A: Slow-setting asphaltic emulsion is asphaltic emulsion diluted with additional water. Water shall be added and mixed with the asphaltic emulsion (containing up to 43 percent water) so the resulting mixture contains one part asphaltic emulsion and not more than one part added water. The water shall be added by the emulsion producer or at a facility that has the capability to mix or agitate the combined blend.

Note B: Undiluted rapid-setting asphaltic emulsion

Application Rates for Paint Binder (Tack Coat) on Asphalt Concrete (except Open Graded) and on Portland Cement Concrete Pavement (PCCP)	
Type of surface to receive paint binder (tack coat)	Paving Asphalt L/m ²
Dense, compact surfaces, between layers, and on PCCP	0.05 – 0.10
Open, textured or dry, aged surfaces	0.10 – 0.25

The Contractor may obtain a copy of the Department's "Manual for Quality Control and Quality Assurance for Asphalt Concrete" at www.dot.ca.gov/hq/construc/qcqa.html.

The aggregate for Type B asphalt concrete shall conform to the 19-mm maximum, medium grading specified in Section 39-2.02, "Aggregate," in Section 11-1, "Quality Control / Quality Assurance," of these special provisions.

In addition to the provisions in Section 39-9.01, "Spreading Equipment," in Section 11-1, "Quality Control / Quality Assurance," of these special provisions, asphalt paving equipment shall be equipped with automatic screed controls and a sensing device or devices.

When placing asphalt concrete to lines and grades established by the Engineer, the automatic controls shall control the longitudinal grade and transverse slope of the screed. Grade and slope references shall be furnished, installed, and maintained by the Contractor. Should the Contractor elect to use a ski device, the minimum length of the ski device shall be 9 m. The ski device shall be a rigid one piece unit and the entire length shall be utilized in activating the sensor.

When paving contiguously with previously placed mats, the end of the screed adjacent to the previously placed mat shall be controlled by a sensor that responds to the grade of the previously placed mat and will reproduce the grade in the new mat within a 3 mm tolerance. The end of the screed farthest from the previously placed mat shall be controlled in the same manner the screed was controlled when placing the initial mat.

If the methods and equipment furnished by the Contractor fail to produce a layer of asphalt concrete conforming to the provisions, including straightedge tolerance, in Section 39-10.04, "Compacting," in Section 11-1, "Quality Control / Quality Assurance," of these special provisions, the paving operations shall be discontinued and the Contractor shall modify the equipment or methods, or furnish substitute equipment.

If the automatic screed controls fail to operate properly during a day's work, the Contractor may use manual control of the spreading equipment for the remainder of that day. However, the equipment shall be corrected or replaced with alternative automatically controlled equipment conforming to the requirements in this section before starting another day's work.

If the finished surface of the asphalt concrete on Route 1 traffic lanes does not meet the specified surface tolerances, the finished surface shall be brought within tolerance by either (1) abrasive grinding (with fog seal coat applied on the areas which have been ground), (2) removal and replacement, or (3) placing an overlay of asphalt concrete. The method will be selected by the Engineer. The corrective work shall be at the Contractor's expense.

If abrasive grinding is used to bring the finished surface to specified surface tolerances, additional grinding shall be performed as necessary to extend the area ground in each lateral direction so that the lateral limits of grinding are at a constant offset from, and parallel to the nearest lane line or pavement edge, and in each longitudinal direction so that the grinding begins and ends at lines normal to the pavement centerline, within a ground area. Ground areas shall be neat

rectangular areas of uniform surface appearance. Abrasive grinding shall conform to the provisions in the first paragraph and the last 4 paragraphs in Section 42-2.02, "Construction," of the Standard Specifications.

In addition to the straightedge requirements in Section 39-10.04, "Compacting," in Section 11-1, "Quality Control / Quality Assurance," of these special provisions, asphalt concrete pavement shall conform to the surface tolerances specified herein.

The top surface of the uppermost layer of Type B asphalt concrete surfacing shall be profiled by the Contractor, in the presence of the Engineer. Two profiles shall be obtained in each lane. The profiles shall be approximately one meter from and parallel with the edge of the lane.

Profiles shall be performed using a California Profilograph or equivalent in conformance with the requirements in California Test 526 and as specified in these special provisions. Prior to beginning profiles, the profilograph shall be calibrated in the presence of the Engineer.

Asphalt concrete pavement shall conform to the following Profile Index requirements:

- A. Pavement on tangent alignment and pavement on horizontal curves having a centerline curve radius of 600 m or more shall have a Profile Index of 8 mm or less for each 0.1-km section profiled.
- B. Pavement on horizontal curves having a centerline curve radius of 300 m or more but less than 600 m, including the pavement within the superelevation transition of these curves, shall have a Profile Index of 16 mm or less for each 0.1-km section profiled.
- C. Pavement containing high point areas with deviations indicated by the profilograph in excess of 7.5 mm in a length of 7.5 m or less shall be corrected by the Contractor regardless of the Profile Index of the each 0.1-km section profiled.

Profile Index requirements will not apply to the following areas of asphalt concrete pavement, but these areas shall conform to the straightedge requirements in Section 39-10.04, "Compacting," in Section 11-1, "Quality Control / Quality Assurance," of these special provisions:

- A. Pavement on horizontal curves with a centerline curve radius of less than 300 m and pavement within the superelevation transition on those curves.
- B. Pavement with a total thickness of 75 mm or less.
- C. Pavement placed in a single lift when required by the special provisions.
- D. Pavement with extensive grade or cross slope correction which does not receive advance leveling operations in conformance with the provisions in Section 39-10.03, "Spreading," in Section 11-1, "Quality Control / Quality Assurance," of these special provisions.
- E. Pavement for ramps and connectors with steep grades and high rates of superelevation, as determined by the Engineer.
- F. Pavement on city or county streets and roads.
- G. Pavement on turn lanes and collector lanes that are less than 500 meters in length.
- H. Shoulders and miscellaneous areas.
- I. Pavement placed one meter from and parallel with the joint between asphalt concrete pavement and existing curbs, gutters or existing pavement.
- J. Pavement within 15 m of a transverse joint that separates the pavement from an existing pavement, approach slab or structure surface not constructed under the contract.

The Contractor shall complete initial runs of the profilograph prior to opening new pavement to public traffic. Profilograph operations shall be in conformance with the lane closure requirement in "Maintaining Traffic" of these special provisions. In the event that initial profiles can not be made prior to opening the pavement to public traffic, they shall be made the next day that lane closures are permitted for the area to be profiled.

Areas of the top surface of the uppermost layer of Type B asphalt concrete pavement that do not meet the specified surface tolerances shall be brought within tolerance by abrasive grinding. Abrasive grinding shall conform to the provisions in the first paragraph and the last 4 paragraphs in Section 42-2.02, "Construction," of the Standard Specifications, except that the grinding residue shall be disposed of outside the highway right of way.

Abrasive grinding shall be performed to reduce individual deviations in excess of 7.5 mm, and to reduce the Profile Index of the pavement to be within the specified tolerance. Deviations in excess of 7.5 mm which cannot be brought into specified tolerances by abrasive grinding shall be corrected by either (1) removal and replacement or (2) placing an overlay of asphalt concrete. The corrective method for each area shall be selected by the Contractor and shall be approved by the Engineer prior to beginning the corrective work. Replacement or overlay pavement not meeting the specified tolerances shall be corrected by the methods specified above. Corrective work shall be at the Contractor's expense except that flagging costs will be paid for in conformance to the provisions in Section 12-2, "Flagging," of the Standard Specifications. . The

Contractor shall profile the areas that have received abrasive grinding or corrective work until the final Profile Index of the area is within the specified tolerance.

When abrasive grinding is used to bring the top surface of the uppermost layer of asphalt concrete surfacing within the specified surface tolerances, additional abrasive grinding shall be performed as necessary to extend the area ground in each lateral direction so that the lateral limits of grinding are at a constant offset from, and parallel with, the nearest lane line or pavement edge, and in each longitudinal direction so that the grinding begins and ends at lines normal to the pavement centerline, within a ground area. Ground areas shall be neat rectangular areas of uniform surface appearance.

The original of the final profilograms that indicate the pavement surface is within the Profile Index specified shall become the property of the State and shall be delivered to the Engineer prior to acceptance of the contract.

Full compensation for performing profiles corrective work shall be considered as included in the contract price paid per tonne for asphalt concrete (Type B) and no additional compensation will be allowed therefor.

The area to which paint binder has been applied shall be closed to public traffic. Care shall be taken to avoid tracking binder material onto existing pavement surfaces beyond the limits of construction.

A vertical longitudinal joint of more than 45 mm will not be allowed at any time between adjacent lanes open to public traffic.

At the Contractor's option, a 300-mm wide tapered notched wedge joint may be used as a longitudinal joint between adjacent lanes open to traffic if the lift thickness is greater than 45 mm. A vertical notch of 20 mm maximum shall be placed at the top and bottom of the tapered wedge.

The tapered portion of the tapered notched wedge shall be constructed with a strike-off device approved by the Engineer. The strike-off device will provide a uniform slope and will not restrict the main screed of the paver. The adjacent lane shall be paved within one day.

The tapered notched wedge shall retain its shape while exposed to traffic. The completed longitudinal joint shall have a relative compaction of 93 percent in conformance with the requirements in California Test 375 and these special provisions.

Where the existing pavement is to be widened by constructing a new structural section adjacent to the existing pavement, the new structural section, on both sides of the existing pavement, shall be completed to match the elevation of the edge of the existing pavement at each location prior to spreading and compacting asphalt concrete over the adjacent existing pavement.

Shoulders or median borders adjacent to a lane being paved shall be surfaced prior to opening the lane to public traffic.

Asphalt concrete surfacing shall be placed on existing surfacing, including curve widening, left turn pockets, and public and private road connections shown on the plans, unless otherwise directed by the Engineer.

At the Contractor's option longitudinal joints may be constructed using a device attached to the screed that will form a tapered notched wedge in a single pass. Longitudinal joints constructed with a tapered notched wedge shall be compacted to a minimum relative compaction of 93 percent. If longitudinal joints are constructed in this manner, the Contractor shall conduct quality control testing in conformance with the provisions in Section 6-3.02, "Testing By Contractor," of the Standard Specifications.

In addition to the provisions for compaction in Section 11-1, "Quality Control / Quality Assurance," of these special provisions, the Contractor's quality control testing shall include the following:

- A. Relative compaction values of the completed longitudinal joint tested using a nuclear gauge which has been calibrated and correlated with core densities in conformance with California Test 375 Parts 1 and 2.
- B. Nuclear density values taken at the rate of one test for each 200-meter section along the completed longitudinal joint. The Contractor shall select random locations for testing within each 200-meter section.
- C. Nuclear density values taken at the centerline of the completed longitudinal joint, 150 mm from the upper vertical notch, after the adjacent lane is placed and prior to opening the pavement to traffic.
- D. Maximum density test results.
- E. Relative compaction values of the longitudinal joint determined as the ratio of the average of the nuclear density values taken from each 200-meter section and the maximum density test results.
- F. The additional quality control compaction results associated with the tapered notch wedge will not be included in the computation of any pay factor and process control for the lot composed of this asphalt concrete, specified in Section 11-1, "Quality Control / Quality Assurance," of these special provisions.

The Engineer will determine relative compaction values for the completed longitudinal joint at the completion of paving as follows:

- A. The Engineer will determine relative compaction by using 150-mm diameter cores obtained within the 0.3-m section of pavement at the completed longitudinal joint.
- B. The Contractor shall obtain two 150-mm diameter cores taken 150 mm from the upper vertical notch of the completed longitudinal joint for every 1000 m along the completed longitudinal joint at locations designated by

the Engineer. Cores shall be obtained after the adjacent lane is placed and prior to opening the pavement to traffic. Cores shall be obtained in the presence of the Engineer and shall be marked to identify the test sites.

- C. The Contractor shall deliver the cores to the Engineer. One core will be used for determination of the relative density and one core will be used for dispute resolution.
- D. The Engineer will determine the bulk specific gravity of the cores in conformance with the requirements of California Test 308 Method A.
- E. Relative compaction will be calculated as the ratio of the average of the core densities for each day's production to the maximum density test value determined at the test strip in conformance with California Test 375, Part 6.
- F. Quality Assurance testing by the Engineer to determine relative compaction will not be included in the Engineer's verification testing as specified in Section 11-1, "Quality Control / Quality Assurance," of these special provisions.

Relative compaction values shall be determined each day the joint is completed and delivered to the Engineer within 24 hours of testing. If the relative compaction of one day's production is less than 90 percent, placement of the tapered notched wedge shall not continue until the Contractor has notified the Engineer of the adjustment that will be made in order to meet the specified relative compaction. If the relative compaction for 3 day's production is less than 90 percent, the Contractor shall notify the Engineer and suspend use of the tapered notched wedge device.

Quantities of asphalt concrete placed in the completed longitudinal joints that fail to meet relative compaction requirements of these special provisions will be subject to reduced compensation. The reduction in compensation shall be determined as follows:

- A. Quantity = 0.3 m x 1000 m x (thickness of the layer placed) x (maximum density test value) x (relative compaction value).
- B. Reduction in compensation = Quantity x (reduction factor) x (contract item price).
- C. The reduction factor will be determined using the following table:

Relative Compaction (Percent)	Reduced Compensation Factor	Relative Compaction (Percent)	Reduced Compensation Factor
93.0	0.000	91.4	0.062
92.9	0.002	91.3	0.068
92.8	0.004	91.2	0.075
92.7	0.006	91.1	0.082
92.6	0.009	91.0	0.090
92.5	0.012	90.9	0.098
92.4	0.015	90.8	0.108
92.3	0.018	90.7	0.118
92.2	0.022	90.6	0.129
92.1	0.026	90.5	0.142
92.0	0.030	90.4	0.157
91.9	0.034	90.3	0.175
91.8	0.039	90.2	0.196
91.7	0.044	90.1	0.225
91.6	0.050	90.0	0.300
91.5	0.056		

Quantities of asphalt concrete placed in the completed longitudinal joint that meet the relative compaction requirements of these specifications will not be measured with the quantity of asphalt concrete placed in the paved lane and shall not be subject to incentive or disincentive compensation as determined by pay factor analysis as specified in Section 11-1, "Quality Control / Quality Assurance," of these special provisions

In addition to the cores taken every 1000 m along the completed longitudinal joint, the Contractor shall take 150-mm diameter cores every 3000 m approximately 0.9-m and 2.7 m perpendicular from the 1000 m core test sites. Cores may be taken on either side of the completed longitudinal joint. The Contractor shall mark core samples to identify the test sites. The Engineer will determine the bulk specific gravity of each core in conformance with California Test 308 Method A and relative compaction as specified in these special provisions. Results of this testing shall be for reporting only.

The amount of asphalt binder used in asphalt concrete placed in dikes shall be increased one percent by mass of the aggregate over the amount of asphalt binder determined for use in asphalt concrete placed on the traveled way.

Aggregate for asphalt concrete dikes shall conform to the 9.5-mm maximum grading specified in Section 39-2.02, "Aggregate," of the Standard Specifications.

Payment for placing asphalt concrete in dikes will be in conformance with the provisions in Section 39-8.02, "Payment," of the Standard Specifications.

10-1.35 CONCRETE PAVEMENT

GENERAL

Portland cement concrete pavement shall be constructed in conformance with the provisions in Section 40, "Portland Cement Concrete Pavement," of the Standard Specifications and these special provisions, and as shown on the plans.

Insert method for forming joints in pavement shall not be used.

PREPAVING CONFERENCE

Supervisory personnel of the Contractor and subcontractors who are to be involved in the concrete paving work shall meet with the Engineer at a prepaying conference, at a mutually agreed time, to discuss methods of accomplishing the paving work.

The Contractor shall provide a facility for the prepaying conference within 5 km of the construction site or at a nearby location agreed to by the Engineer. Attendance at the prepaying conference is mandatory for the Contractor's project superintendent, paving construction foreman, subcontractor's workers, including foremen and personnel performing saw cutting, joint sealing, concrete plant manager, and concrete plant operator. Conference attendees shall sign an attendance sheet provided by the Engineer. Production and placement shall not begin nor proceed unless the above-mentioned personnel have attended the mandatory prepaying conference.

JUST-IN-TIME TRAINING

Attending a 4-hour Just-In-Time Training (JITT) shall be mandatory, and consist of a formal joint training class on portland cement concrete and paving techniques. Construction operations for portland cement concrete paving shall not begin until the Contractor's and the Engineer's personnel have completed the mandatory JITT. The Contractor's personnel included in the list of participants for the prepaying conference as well as the Engineer's representatives shall attend JITT. JITT shall be in addition to the prepaying conference.

The JITT class will be conducted for not less than 4 hours on portland cement concrete pavement and paving techniques. The training class may be an extension of the prepaying conference and shall be conducted at a project field location convenient for both the Contractor and the Engineer. The JITT class shall be completed at least 15 days, not including Saturdays, Sundays or holidays, prior to the start of portland cement concrete paving operations. The class shall be held during normal working hours.

The JITT instructor shall be experienced in the construction methods, materials, and test methods associated with construction of portland cement concrete pavement and paving techniques. The instructor shall not be an employee of the Contractor or a member of the Engineer's field staff. A copy of the course syllabus, handouts, and presentation material shall be submitted to the Engineer at least 7 days before the day of the training. The Contractor and the Engineer shall mutually agree to course instructor, the course content, and training site. The instructor shall issue a certificate of completion to the participants upon completion of the class. The certificate of completion shall include the course title, date and location of the class, the name of the participant, instructor's name, location and telephone number.

The Contractor's or Engineer's personnel involved with portland cement concrete paving operations will not be required to attend JITT if they have completed equivalent training within the previous 12 months of the date of the JITT for this project. The Contractor shall provide a certificate of class completion as described above for each staff member to be excluded from the JITT class. The Engineer will provide the final determination for exclusion of staff member's participation. Attendees of the JITT shall complete, and submit to the Engineer, an evaluation of the training. The Engineer will provide the course evaluation form.

Just-In-Time Training shall not relieve the Contractor of responsibility under the contract for the successful completion of the work in conformance with the requirements of the plans and specifications.

MATERIALS

Concrete

Attention is directed to Section 90, "Portland Cement Concrete," of the Standard Specifications, regarding mix proportions for concrete being determined by the Contractor.

Primary aggregate gradings shall conform to the gradation requirements of Section 90-3, "Aggregate Gradings," of the Standard Specifications. When combined in the proportions determined by the Contractor, the percent passing the 9.5 mm sieve and retained on the 2.36 mm sieve shall not be less than 16 percent of the total aggregate.

The cementitious material content shall not exceed 400 kg/m³.

Tie Bars

Tie bars shall be deformed reinforcing steel bars conforming to the requirements of ASTM Designation: A 615/A 615M, Grade 300 or 420; ASTM Designation: A 616/A 616M, Grade 350 or 400; or ASTM Designation: A 706/A 706M. Tie bars shall be epoxy-coated in conformance with the requirements in ASTM Designation: A 934/A 934M or A 775/A 775M and the provisions in Section 52-1.02B, "Epoxy-coated Reinforcement," of the Standard Specifications, except the epoxy-coating thickness after curing shall be between 175 to 400 micrometers (7 and 16 mils). Fabrication, sampling and jobsite handling shall conform to the requirements in ASTM Designation: D 3963 and the provisions in Section 52-1.02B, "Epoxy-coated Reinforcement," of the Standard Specifications, except the two samples shall be 750 mm long. Epoxy-coated tie bars shall not be bent.

Epoxy (Drill and Bond)

Epoxy for bonding tie bars to portland cement concrete shall be a two-component, epoxy-resin, conforming to the requirements of ASTM Designation: C 881, Type V, Grade 3 (Non-Sagging), Class A, B or C. The class used shall be dependent on the internal temperature of the hardened concrete at the time the epoxy is to be applied. Class A shall be used when the internal temperature is below 4.5°C, but not lower than recommended by the manufacturer. Class B shall be used when the internal temperature is from 4.5°C to 15.5°C. Class C shall be used when the internal temperature is above 15.5°C, but not higher than recommended by the manufacturer. A Certificate of Compliance in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications shall be furnished with the epoxy. A copy of the manufacturer's recommended installation procedure shall be provided to the Engineer at least 7 days prior to the start of work.

Dowels

Dowels shall be smooth, round, epoxy-coated steel conforming to the requirements in ASTM Designation: A 615/A 615M, Grade 300 or 420, the details shown on the plans and the provisions in Section 52-1.02B, "Epoxy-coated Reinforcement," of the Standard Specifications. Epoxy coating of dowels shall conform to the provisions in ASTM Designation: A 884/A 884M, Class A, Type 1 or Type 2, except that the bend test shall not apply. Fabrication, sampling and jobsite handling shall conform to the requirements in ASTM Designation: D 3963 and the provisions in Section 52-1.02B, "Epoxy-coated Reinforcement," of the Standard Specifications, except the two samples shall be 460 mm long.

Dowels shall be plain, smooth, round bars. Dowels shall be free from burrs or other deformations detrimental to free movement of the bars in the concrete.

Bond Breaker

Dowels shall be lubricated with a bond breaker over the entire bar. A bond breaker application of petroleum paraffin based lubricant or white-pigmented curing compound shall be used to coat the dowels completely prior to placement. Oil and asphalt based bond breakers shall not be used. Paraffin based lubricant shall be Dayton Superior DSC BB-Coat or Valvoline Tectyl 506 or an approved equal. Paraffin based lubricant shall be factory applied. White pigmented curing compound shall conform to the requirements of ASTM Designation: C 309, Type 2, Class A, and shall contain 22 percent minimum nonvolatile vehicles consisting of at least 50 percent paraffin wax. Curing compound shall be applied in two separate applications, the last application not more than 8 hours prior to placement of the dowels. Each application of curing compound shall be applied at the approximate rate of one liter per 3.7 m².

Load Transfer Assemblies (Dowel Basket)

Load transfer assemblies shall be manufactured with a minimum welded wire gage number of 3/0 (9.2 mm). Assemblies shall be either U-frame or A-frame shape. J-frame shapes shall not be used. Assemblies shall be fabricated in conformance with the requirements in ASTM Designation: A 82. Welding of assemblies shall conform to the requirements in AASHTO Designation: M 254. A broken weld will be a cause for rejection of the assembly. Assemblies shall be Class A, Type 1 epoxy-coated in conformance with the requirements in ASTM Designation: A 884/A 884M. Fabrication and job-site handling shall conform to the requirements in ASTM Designation: D 3963 and the provisions in Section 52-1.02B, "Epoxy-coated Reinforcement," of the Standard Specifications, except that sampling of epoxy-coated wire reinforcement will not be required. A Certificate of Compliance conforming to the provisions in Section 6-1.07, "Certificates of Compliance," shall be furnished for each shipment of epoxy-coated wire reinforcement certifying that the coated bars conform to the requirements in ASTM Designation: A 884/A 884M and the provisions in Section 52-1.02B, "Epoxy-coated Bar Reinforcement," of the Standard Specifications. The Certificate of Compliance shall include the certifications specified in ASTM Designation: A 884/A 884M and a statement that the coating material has been pre-qualified by acceptance testing performed by the Valley Forge Laboratories, Inc., Devon, Pennsylvania.

Concrete fasteners shall be used for anchoring dowel bar assemblies to lean concrete base or asphalt concrete base. Concrete fasteners shall be driven fasteners (concrete nails), used specifically for fastening to hardened concrete, conforming to the requirements of ASTM Designation: F 1667. Shank diameter shall be a minimum of 4 mm with a minimum shank length of 64 mm. Clips shall be commercial quality manufactured for use with dowel assemblies.

The surface of concrete fasteners, and clips shall be either zinc electroplated or galvanized with a minimum coating thickness of 0.005-mm.

Tie Bar Assemblies and Chairs

Tie bar assemblies and chairs shall be fabricated in conformance with the requirements in ASTM Designation: A 82. Welding of assemblies shall conform to the requirements in AASHTO Designation: M 254. A broken weld will be a cause for rejection of the assembly. Assemblies shall be Class A, Type 1 epoxy-coated in conformance with the requirements in ASTM Designation: A 884/A 884M. Fabrication and job-site handling shall conform to the requirements in ASTM Designation: D 3963 and the provisions in Section 52-1.02B, "Epoxy-coated Reinforcement," of the Standard Specifications, except that sampling of epoxy-coated wire reinforcement will not be required. A Certificate of Compliance conforming to the provisions in Section 6-1.07, "Certificates of Compliance," shall be furnished for each shipment of epoxy-coated wire reinforcement certifying that the coated bars conform to the requirements in ASTM Designation: A 884/A 884M and the provisions in Section 52-1.02B, "Epoxy-coated Bar Reinforcement," of the Standard Specifications. The Certificate of Compliance shall include the certifications specified in ASTM Designation: A 884/A 884M and a statement that the coating material has been pre-qualified by acceptance testing performed by the Valley Forge Laboratories, Inc., Devon, Pennsylvania.

Silicone Joint Sealant

Low modulus silicone joint sealant shall be furnished in a one-part silicone formulation. Acid cure sealant shall not be used. The compound shall be compatible with the surface to which it is applied and shall conform to the following requirements:

Property	Test Method	Requirement
Tensile stress, 150% elongation, 7-day cure at 25°± 1°C and 45% to 55% R.H. ^e	ASTM D 412 (Die C)	310 kPa max.
Flow at 25° ± 1°C	ASTM C 639 ^a	Shall not flow from channel
Extrusion Rate at 25° ± 1°C	ASTM C 603 ^b	75-250 g/min.
Specific Gravity	ASTM D 792 Method A	1.01 to 1.51
Durometer Hardness, at -18°C, Shore A, cured 7 days at 25° ± 1°C	ASTM C 661	10 to 25
Ozone and Ultraviolet Resistance, after 5000 hours	ASTM C 793	No chalking, cracking or bond loss
Tack free at 25° ± 1°C and 45% to 55% R.H. ^e	ASTM C 679	Less than 75 minutes
Elongation, 7 day cure at 25° ± 1°C and 45% to 55% R.H. ^e	ASTM D 412 (Die C)	500 percent min.
Set to Touch, at 25° ± 1°C and 45% to 55% R.H. ^e	ASTM D 1640	Less than 75 minutes
Shelf Life, from date of shipment	—	6 months min.
Bond, to concrete mortar-concrete briquettes, air cured 7 days at 25° ± 1°C	AASHTO T 132 ^c	345 kPa min.
Movement Capability and Adhesion, 100% extension at -18°C after, air cured 7 days at 25° ± 1°C, and followed by 7 days in water at 25° ± 1°C	ASTM C 719 ^d	No adhesive or cohesive failure after 5 cycles

Notes:

- a. ASTM Designation: C 639 Modified (15 percent slope channel A).
- b. ASTM Designation: C 603, through 3-mm opening at 345 kPa.
- c. Mold briquettes in conformance with AASHTO Designation: T 132, sawed in half and bonded with a 1.5 mm maximum thickness of sealant and tested in conformance with AASHTO Designation: T 132. Briquettes shall be dried to constant mass at 100 ± 5° C.
- d. Movement Capability and Adhesion: Prepare 305 mm x 25 mm x 75 mm concrete blocks in conformance with ASTM Designation: C 719. A sawed face shall be used for bond surface. Seal 50 mm of block leaving 12.5 mm on each end of specimen unsealed. The depth of sealant shall be 9.5 mm and the width 12.5-mm.
- e. R.H. equals relative humidity.

The silicone joint sealant shall be formulated to cure rapidly enough to prevent flow after application on grades of up to 15 percent.

A Certificate of Compliance for the silicone sealant shall be furnished to the Engineer in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications. The Certificate shall also be accompanied with a certified test report of the results of the required tests performed on the sealant material within the previous 12 months prior to proposed use. The Certificate and accompanying test report shall be provided for each lot of silicone joint sealant prior to use on the project.

Backer Rods

Backer rods shall have a diameter prior to placement at least 25 percent greater than the width of the sawcut and shall be expanded, crosslinked, closed-cell polyethylene foam that is compatible with the joint sealant so that no bond or adverse reaction occurs between the rod and sealant. Hot pour sealant that will melt the backer rod shall not be used. The Contractor shall submit a manufacturer's data sheet verifying that the backer rod is compatible with the sealant to be used.

Joint Filler Material

Joint filler material shall be preformed expansion joint filler for concrete (bituminous type), conforming to the requirements of ASTM Designation: D 994.

A Certificate of Compliance for the joint filler material shall be furnished to the Engineer in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications. The Certificate shall be accompanied with a certified test report of the results of the required tests performed on the joint filler material within the previous 12 months prior to proposed use. The Certificate and accompanying test report shall be provided for each lot of joint filler material prior to use on the project.

Hydraulic Cement Grout (non-shrink)

Hydraulic cement grout (non-shrink) shall conform to the requirements in ASTM Designation: C 1107. At the Contractor's option, clean, uniform rounded aggregate filler may be used to extend the grout. The extension of grout shall not exceed 60 percent of the mass or the maximum recommended by the manufacturer, whichever is less. The moisture content of the aggregate filler shall not exceed 0.5 percent. Grading of the aggregate filler shall conform to the following:

Sieve Size	Percentage Passing
12.5 mm	100
9.5 mm	85-100
4.75 mm	10-30
2.36 mm	0-10
1.10 mm	0-5

SUBMITTALS

If load transfer assemblies, or tie bar assemblies or chairs, are used, the Contractor shall submit working drawings in conformance with the provisions in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications. The working drawings shall contain details and a materials list with name, address, and telephone number of the supplier of concrete nails, and clips. The Contractor shall submit the working drawings 14 days prior to constructing the initial test strip. The Engineer will have 14 days to approve the working drawings. Should the Engineer fail to complete the review of the working drawings within the time allowance and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in reviewing the working drawings, the delay will be considered a right of way delay in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

PAVEMENT CONCRETE MIX PROPORTIONS

The Contractor shall determine the mix proportions for pavement concrete. Section 40-1.015, "Cement Content," of the Standard Specifications shall not apply. The laboratory used to develop the mix proportions shall meet the requirements of ASTM Designation: C 1077, and shall have current AASHTO accreditation for test methods AASHTO Designation: T 97 or ASTM Designation: C 78, and AASHTO Designation: T 126 or ASTM Designation: C 192.

The minimum cementitious materials content or the maximum water to cementitious materials ratio shall be determined in conformance with the requirements in California Test 559. Trial mixtures shall be made no more than 24 months before field qualification. The minimum cementitious materials content or the maximum water to cementitious materials ratio shall be that determined from the trial mixtures curve to produce a minimum modulus of rupture of 3.9 MPa at 28 days age and 4.5 MPa at 42 days age. To account for variances in materials, production of concrete, and modulus of rupture testing, the Contractor shall include as part of the proposed mix proportions an increase to the cementitious material content or a decrease to the water to cementitious materials ratio, determined from trial mixtures, to ensure that portland cement concrete produced during paving operations conforms to the requirements in "Modulus of Rupture," in this section.

At least 14 days prior to field qualification, the Contractor shall submit the proposed pavement concrete mix proportions with laboratory test reports. Laboratory test reports shall include modulus of rupture determined for each trial mixture at ages of 10, 21, 28 and 42 days in conformance with the applicable portions of California Test 559.

Field Qualification

Field qualification of proposed mix proportions will be required prior to placement of pavement concrete. The Contractor shall perform field qualification and submit certified test data to the Engineer. Field qualification data shall be based upon the proposed use of materials, mix proportions, mixing equipment, procedures and size of batch.

Proposed concrete mix proportions will be field qualified when the test results of five beams from a single batch of concrete indicate the average modulus of rupture is at least 3.9 MPa with no single beam lower than 3.8 MPa at an age of the Contractor's choice but not later than 28 days. Beams shall be tested for modulus of rupture at a minimum of 10, 21, and 28 days of age. Test specimens shall be made and tested in conformance with the requirements in California Test 523.

The certified field qualification test data reports shall include the following:

- A. Date of mixing,
- B. Mixing equipment and procedures used,
- C. Volume of batch in cubic meters and the mass or volume,
- D. Type and source of ingredients used,
- E. Penetration and slump of the concrete,
- F. The air content of the concrete, and
- G. The age at time of testing and strength of concrete specimens tested.

Field qualification test data reports shall be signed by a certified representative in charge of the laboratory that performed the tests.

If the Contractor changes a source of supply or proportions, the Contractor shall submit a new proposed mix design and furnish samples from the new source, or sources, at least 60 days prior to their intended use. The new mix proportions shall be trial batched and field qualified, unless, the Engineer determines the change is not substantive. No extension of contract time will be allowed for the time required to perform the sampling, testing, preparing and qualifying new mix proportions for new aggregate sources proposed by the Contractor.

MODULUS OF RUPTURE

The Engineer will test portland cement concrete pavement for modulus of rupture in conformance with the requirements in California Test 523. Acceptance will be on a lot basis. Each lot shall not exceed 750 m³ of concrete pavement. The Engineer will determine sample locations. A minimum of six beam specimens shall be made from each sample. Beam specimens will be tested for modulus of rupture at 10, 21, and 28 days. The modulus of rupture for each lot will be calculated by averaging the results of two beams representing that lot tested at 28 days of age. The difference in modulus of rupture between each individual beam result shall not exceed 0.44-MPa.

The Contractor shall perform sampling and testing of beam specimens to determine if concrete pavement has achieved a modulus of rupture of 2.4 MPa when requesting early use of concrete pavement in conformance with the provisions in Section 90-8.03, "Protecting Concrete Pavement," of the Standard Specifications. Beam specimens shall be made and tested in conformance with the requirements in California Test 523.

INSTALLING TIE BARS

Tie bars shall be installed at longitudinal contact joints and longitudinal weakened plane joints as shown on the plans. Consecutive width of new portland cement concrete pavement tied together with tie bars shall not exceed 15 m. Tie bars shall not be used at a joint where portland cement concrete and asphalt concrete pavements abut.

Tie bars shall be installed at longitudinal joints by one of the following methods:

- A. Drilling and bonding tie bars with two-component, epoxy-resin that conforms to this section. Drilled holes shall be cleaned in conformance with the epoxy manufacturer's instructions and shall be dry at the time of placing the epoxy and tie bars. Tie bars will be rotated 180° while being inserted into the epoxy filled holes. Immediately after inserting the tie bars into the epoxy, the tie bars shall be supported as necessary to prevent movement during curing and shall remain undisturbed until the epoxy has cured as specified by the manufacturer instructions. Tie bars that are improperly placed or bonded, as determined by the Engineer, will be rejected. If rejected, new holes shall be drilled and new tie bars shall be placed and securely bonded to the concrete. Rejected tie bars shall be cut flush with the joint face. Exposed ends of tie bars shall be epoxy coated. The center of the new holes shall be offset 75 mm horizontally from the center of the rejected hole to maintain the minimum clearance to the dowel bar. Work necessary to correct improperly bonded tie bars shall be performed at the Contractor's expense.
- B. Inserting tie bars into the plastic slipformed concrete before finishing the concrete. Inserted tie bars shall have full contact between the bar and the concrete. When tie bars are inserted through the pavement surface, the concrete over the tie bars shall be reworked and refinished so that there is no evidence on the surface of the completed pavement that there has been an insertion performed. Loose tie bars shall be replaced by drilling and bonding as described in A above, at the Contractor's expense.
- C. Using threaded dowel splice couplers fabricated from deformed bar reinforcement material, free of external welding or machining. Threaded dowel splice couplers shall be accompanied by a Certificate of Compliance in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications, and shall be accompanied with installation instructions. Installation of threaded dowel splice couplers shall conform to the requirements of the manufacturer's recommendations.
- D. Using tie bar assemblies or chairs that conforms with the requirements of these special provisions.

DOWEL PLACEMENT

Dowels shall be spaced as shown on the plans, except dowels placed adjacent to a longitudinal joint or edge of pavement in the concrete pavement shall be placed 150 mm from that joint or edge of pavement. Dowels shall be centered on the transverse joint within a tolerance of ±50 mm in the longitudinal direction directly over the contact joint or sawcut for the transverse weakened plane joints, as shown on the plans. Prior to placement of dowels, the Contractor shall submit to the Engineer a written procedure to identify the transverse weakened plane joint locations relative to the middle of the dowels and the procedure for consolidating concrete around the dowels.

Dowels shall be placed at transverse weakened plane joints within shoulder areas.

Dowels shall be placed by using load transfer assemblies (dowel baskets) or by mechanical insertion. Dowels shall be oriented parallel with the pavement lane centerline and surface of the pavement at mid-pavement depth. Dowel alignment, in both horizontal and vertical planes, shall be within 9 mm per 460 mm of dowel length. Dowel transverse placement shall be within 25 mm of the location shown on the plans. Dowels shall be placed a distance below the pavement surface that is at least:

$$DB = \frac{d}{3} + 12$$

Where:

DB = distance in mm, measured from pavement surface to top of dowel

d = pavement thickness in mm

Dowels may be placed a maximum of 15 mm below the depth shown on the plans.

When dowels are placed by mechanical insertion, the concrete over the dowels shall be reworked and refinished so that there is no evidence on the surface of the completed pavement that there has been any insertion performed. When load transfer assemblies (dowel baskets) are used, they shall be securely anchored firmly to the base to hold the dowels at the specified depth and alignment during concrete placement without displacement. A minimum of 8 alternating, equally spaced, concrete fasteners with clips shall be used to anchor each 3.6 m assembly (4 per lower runner wire). At least 10 concrete fasteners shall be used for assembly sections greater than 3.6 m and less than or equal to 4.9 m. Temporary spacer wires connecting load transfer assemblies shall be cut or removed after the assemblies are anchored into position prior to concrete placement. Paving shall be suspended when approved assemblies are not in place at least 60 m in advance of the concrete placement operation. The Engineer may waive this requirement upon written request by the Contractor, in areas, where access is restricted, or other construction limitations are encountered.

Approval of the initial placement of load transfer assemblies shall not constitute acceptance of the final position of the dowels.

CORE DRILLING FOR DOWEL PLACEMENT ALIGNMENT ASSURANCE TESTING

Coring, to confirm dowel bar placement, alignment, and concrete consolidation, shall be provided by the Contractor throughout the project, at locations determined by the Engineer. Each day's paving shall be cored within 2 days by performing one test for every 1670 m² of doweled pavement or fraction thereof. One test shall consist of drilling two cores, one on each end of a dowel bar to expose both ends and allow measurement for proper alignment. If the cores indicate that dowels are not within the allowable tolerances or if air voids exist surrounding the dowels, additional cores will be required to determine the limits and severity of unacceptable work.

The holes shall be cored by methods that will not damage the concrete adjacent to the holes. Immediately after coring, the concrete cores shall be submitted to the Engineer for inspection, and the cores shall be identified by the Contractor with a location description.

After removal of cores, core hole voids in concrete pavement shall be cleaned and filled with hydraulic cement grout (non-shrink). After placement of hydraulic cement grout, the material while still plastic shall be finished and textured to match the adjacent pavement surface. The backfill material shall be the same level as the pavement surface.

Water for core drilling operations shall be from a local domestic water supply, and shall contain not more than 1000 parts per million of chlorides as CL, nor more than 1300 parts per million of sulfates as SO₄, nor shall it contain impurities in a sufficient amount to cause discoloration of the concrete or produce etching of the surface.

Water from core drilling operations shall not be permitted to fall on public traffic, to flow across shoulders or lanes occupied by public traffic, or to flow into gutters or other drainage facilities.

Dowel bar alignment shall be within the specified tolerances. If dowels are found to be installed improperly, the paving operations shall not continue until the Contractor has demonstrated to the Engineer that the problem which caused the improper dowel bar positioning has been corrected.

Dowels in rejected joints shall be replaced by the Contractor by saw cutting on each side of the rejected joint a minimum of 0.9-m, lifting out concrete to be removed, installing new dowels at the new transverse joints, installing dowels and preformed sponge rubber expansion joint filler along the longitudinal joints, placing concrete, and installing new joints. Preformed sponge rubber expansion joint filler shall conform to the requirements in ASTM Designation: D 1752. New dowel holes shall be drilled, not more than 3 mm greater than the dowel bar diameter, by the use of an automatic dowel-drilling rig for the dowels to be installed at the contact joints. Dowels shall be placed, as shown on the plans, for the 2 new transverse contact joints. Original exposed tie bars, located within the slab replacement area, shall be cut flush with the lane or pavement edge and dowels shall be installed to replace the tie bars at an offset of 75 mm, horizontally from the tie bar location. Holes for dowels to be placed along the longitudinal joint shall be drilled, not more than 3 mm greater than the dowel bar diameter, by the use of an automatic dowel-drilling rig for the dowels to be installed at the contact joints.

When requested by the Contractor and approved by the Engineer, dowels which are more than ± 50 mm but less than ± 75 mm from being centered directly over the sawcut for the transverse weakened plane joint, may remain in place, and the Contractor shall pay to the State the amount of \$32.30 per square meter for the quantity of concrete pavement panels represented by the cores indicating incorrect dowel bar alignment or improper concrete consolidation around dowels. The quantity of concrete pavement area used to determine the amount payment to the State will be calculated using the panel dimensions for panels adjacent to and inclusive of the joints with incorrect dowel bar alignment or improper concrete consolidation around dowels. The Department will reduce compensation from moneys due, or that may become due to the Contractor under the contract. This reduced compensation shall be in addition to other adjustments for pavement thickness deficiency in conformance with the provisions in Section 40-1.135, "Pavement Thickness," of the Standard Specifications and in addition to other adjustments for deficient Cleanness Value and coarse aggregate grading; and for deficient Sand Equivalent and fine aggregate grading in conformance with the provisions in Section 90-2.02, "Aggregate," of the Standard Specifications.

LIQUID JOINT SEALANT INSTALLATION

The joint sealant detail for transverse and longitudinal joints, as shown on the plans, shall apply only to weakened plane joints. Weakened plane joints shall be constructed by the sawing method. Should grinding or grooving be required over or adjacent to joints after sealant has been placed, the joint materials shall be removed and disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications, and replaced at the Contractor's expense.

At the Contractor's option, transverse weakened plane joints shall be either Type DSC or Type SSC as shown on the plans. Longitudinal weakened plane joints shall be Type SSC.

Seven days after the concrete pavement placement and not more than 4 hours before placing backer rods and joint sealant materials, the joint walls shall be cleaned by the dry sand blast method and other means as necessary to remove from the joint objectionable material such as soil, asphalt, curing compound, paint and rust. After cleaning the joint, traces of sand, dust and loose material shall be removed from and near the joint for a distance along the pavement surfaces of at least 50 mm on each side of the joint by the use of a vacuum device. Surface moisture shall be removed at the joints by means of compressed air or moderate hot compressed air or other means approved by the Engineer. Drying procedures that leave a residue or film on the joint wall shall not be used. Sandblasting equipment shall have a maximum nozzle diameter size of 6 ± 1 -mm and a minimum pressure of 0.62-MPa.

Backer rods shall be installed when the temperature of the portland cement concrete pavement is above the dew point of the air and when the air temperature is 4°C or above. Backer rod shall be installed when the joints to be sealed have been properly patched, cleaned and dried, as determined by the Engineer. Methods of placing backer rod that leave a residue or film on joint walls shall not be used.

Immediately after placement of the backer rod, joint sealant shall be placed in the clean, dry, prepared joints as shown on the plans. The joint sealant shall be applied using a mechanical device with a nozzle shaped to fit inside the joint to introduce the sealant from inside the joint. Adequate pressure shall be applied to the sealant to ensure that the sealant material is extruded evenly and that full continuous contact is made with the joint walls. After application of the sealant, the surface of the sealant shall be recessed as shown on the plans.

Failure of the joint material in either adhesion or cohesion will be cause for rejection of the joint. The finished surface of joint sealant shall conform to the dimensions and allowable tolerances shown on the plans. Rejected joint materials or joint material whose finished surface does not conform to the dimensions shown on the plans, as determined by the Engineer, shall be repaired or replaced, at the Contractor's expense, with joint material that conforms to the requirements.

After each joint is sealed, surplus joint sealer on the pavement surface shall be removed. Traffic shall not be permitted over the sealed joints until the sealant is tack free and set sufficiently to prevent embedment of roadway debris into the sealant.

CONSTRUCTING TRANSVERSE CONTACT JOINTS

A transverse contact (construction) joint shall be constructed, including dowels, at the end of each day's work or where concrete placement is interrupted for more than 30 minutes, to coincide with the next weakened plane joint location.

If sufficient concrete has not been mixed to form a slab to match the next weakened plane joint, when an interruption occurs, the excess concrete shall be removed and disposed of back to the last preceding joint. The cost of removing and disposing of excess concrete shall be at the Contractor's expense. Excess material shall become the property of the Contractor and shall be disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

A metal or wooden bulkhead (header) shall be used to form the joint. The bulkhead shall be designed to accommodate the installation of dowels.

CONSTRUCTING LONGITUDINAL ISOLATION JOINTS

Final alignment of perpendicular transverse weakened plane joints in pavement shall not be made to match the spacing or skew of the weakened plane joints in the existing parallel concrete pavement. Tie bars shall not be placed across longitudinal isolation joints. The edge of the existing pavement shall be saw cut a width 3 mm and to the full depth of the existing concrete pavement to produce a flat vertical face. Prior to placing concrete, joint filler material shall be placed as shown on the plans. The joint filler shall be secured to the face of the existing pavement joint face by a method that will hold the joint filler in place and prevent the new concrete from adhering to the existing concrete, during placement of concrete.

Sealant for longitudinal isolation joints shall be silicone and placed in conformance with the requirements for liquid joint sealant installation as specified above, except references to backer rods shall not apply.

PROFILE INDEX

The pavement surface shall be profiled, by the Contractor not more than 10 days following concrete placement, in the presence of the Engineer, using a California Profilograph or equivalent in conformance with the requirements in California Test 526, except a blanking band of zero (null) shall be used to determine the Profile Index. Two profiles shall be made within each traffic lane, one meter from and parallel with each lane line.

Profiled pavement shall conform to the following Profile Index requirements:

- A. Pavement on tangent alignment and pavement on horizontal curves having a centerline radius of curve 600 m or more shall have a Profile Index of 64 mm or less for each 0.1-km.
- B. Pavement on horizontal curves having a centerline radius of curve 300 m or more but less than 600 m and pavement within the superelevation transition of those curves shall have a Profile Index of 128 mm or less for each 0.1-km.

Concrete shoulders shall be profiled. Two profiles shall be made within the shoulder, one meter from and parallel with each edge of the shoulder. Concrete shoulders profiled shall conform to the Profile Index requirements in this section.

Individual high points in excess of 7.5 mm, as determined by measurements of the profilogram in conformance with the requirements in California Test 526, except using a blanking band of zero (null), shall be reduced by grinding in conformance with the requirements in Section 40-1.10, "Final Finishing," of the Standard Specifications until the high points as indicated by reruns of the profilograph do not exceed 7.5 mm.

Pavement grinding shall not be performed before 10 days have elapsed after concrete placement, nor before the concrete has developed a modulus of rupture of at least 3.8 MPa.

MEASUREMENT AND PAYMENT

Sealing longitudinal and transverse weakened plane joints, and longitudinal isolation joints in portland cement concrete pavement will be measured by the meter. When a test strip conforms to the specifications for concrete pavement and remains a part of the project paving surface, the sealed pavement joints will be measured and paid for as seal pavement joint.

The contract price paid per meter for seal pavement joint shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in sealing pavement joints complete in place, including sawing, cleaning and preparing the joints in the concrete pavement, furnishing and installing backer rod, repairing and patching spalled or raveled sawed joints, and replacing or repairing rejected joints, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract price paid per meter for seal longitudinal isolation joint shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in sealing longitudinal isolation joints complete in place, including sawing, cleaning and preparing the joints in the concrete pavement, furnishing and installing joint filler material, repairing and patching spalled or raveled sawed joints, and replacing or repairing rejected joints, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Concrete pavement will be measured by the cubic meter in conformance with the provisions in Section 40-1.13, "Measurement," of the Standard Specifications. No deduction will be made for the volume of epoxy-coated dowels, epoxy-coated tie bars and, when used, tie bar assemblies or chairs with fasteners and dowel assemblies with fasteners, in the concrete pavement. When a test strip conforms to the specifications for concrete pavement and remains a part of the project paving surface, the concrete will be measured and paid for as concrete pavement.

The contract price paid per cubic meter for concrete pavement shall include full compensation for furnishing all labor, materials (including cementitious material in the amount determined by the Contractor), tools, equipment, and incidentals, and for doing all the work involved in constructing the portland cement concrete pavement complete in place, including furnishing and placing epoxy-coated dowels, epoxy-coated tie bars and, when used, any tie bar assemblies or chairs and dowel assemblies with fasteners, submittal to the Engineer all test data for determination of mix proportions of concrete for concrete pavement and for providing the facility, Contractor personnel and all the work involved in arranging and holding the prepaying conference, for constructing and repairing all joints; for performing all profile checks for Profile Index and furnishing final profilograms to the Engineer; for grooving and grinding required for final finishing; and for removing, and

replacing pavement for deficient thickness, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Full compensation for drilling holes and bonding tie bars with epoxy resin shall be considered as included in the contract price paid per cubic meter for concrete pavement and no additional compensation will be allowed therefor.

Costs for providing JITT will be determined in conformance with the provisions in Section 9-1.03, "Force Account Payment," of the Standard Specifications, except no markups shall be added, and the Contractor will be paid for one half of the JITT cost. Costs for providing JITT shall include training materials, class site, and the JITT instructor including the JITT instructor's travel, lodging, meals and presentation materials. All costs incurred by the Contractor or Engineer for attending JITT shall be borne by the party incurring the costs.

Full compensation for core drilling for dowel bar alignment and backfilling with hydraulic cement grout shall be considered as included in the contract price per cubic meter for concrete pavement and no additional compensation will be allowed therefor.

If the initial cores show the dowels are out of alignment and the Engineer orders additional dowel coring, full compensation for drilling the additional cores shall be considered as included in the contract price per cubic meter for concrete pavement and no additional compensation will be allowed therefor.

If the initial cores show that the dowels are within alignment tolerances and the Engineer orders more dowel coring than the one test for every 1670 square meters of doweled pavement, the additional cores will be paid for as extra work in conformance with the provisions in Section 4-1.03D, "Extra Work," of the Standard Specifications.

10-1.36 CONCRETE PAVEMENT (BUS PAD)

Portland cement concrete pavement at bus pads shall be constructed as shown on the plans and as provided in Section 40, "Portland Cement Concrete Pavement," of the Standard Specifications.

10-1.37 PILING

GENERAL

Piling shall conform to the provisions in Section 49, "Piling," of the Standard Specifications, and these special provisions.

Unless otherwise specified, welding of any work performed in conformance with the provisions in Section 49, "Piling," of the Standard Specifications, shall be in conformance with the requirements in AWS D1.1.

Attention is directed to "Welding" of these special provisions.

Difficult pile installation is anticipated due to the presence of cobbles and boulders and underground utilities.

CAST-IN-DRILLED-HOLE CONCRETE PILES

Cast-in-drilled-hole concrete piling shall conform to the provisions in Section 49-4, "Cast-In-Place Concrete Piles," of the Standard Specifications and these special provisions.

Cast-in-drilled-hole concrete piles 600 mm in diameter or larger may be constructed by excavation and depositing concrete under slurry.

Materials

Concrete deposited under slurry shall have a nominal penetration equal to or greater than 90 mm. Concrete shall be proportioned to prevent excessive bleed water and segregation.

Concrete deposited under slurry shall contain not less than 400 kg of cementitious material per cubic meter.

Attention is directed to "Corrosion Control for Portland Cement Concrete," of these special provisions.

The combined aggregate grading used in concrete for cast-in-drilled-hole concrete piling shall be either the 25-mm maximum grading, the 12.5-mm maximum grading, or the 9.5-mm maximum grading and shall conform to the requirements in Section 90-3 "Aggregate Gradings," of the Standard Specifications.

Mineral Slurry

Mineral slurry shall be mixed and thoroughly hydrated in slurry tanks, and slurry shall be sampled from the slurry tanks and tested before placement in the drilled hole.

Slurry shall be recirculated or continuously agitated in the drilled hole to maintain the specified properties.

Recirculation shall include removal of drill cuttings from the slurry before discharging the slurry back into the drilled hole. When recirculation is used, the slurry shall be sampled and tested at least every 2 hours after beginning its use until tests show that the samples taken from the slurry tank and from near the bottom of the hole have consistent specified properties. Subsequently, slurry shall be sampled at least twice per shift as long as the specified properties remain consistent.

Slurry that is not recirculated in the drilled hole shall be sampled and tested at least every 2 hours after beginning its use. The slurry shall be sampled midheight and near the bottom of the hole. Slurry shall be recirculated when tests show that the samples taken from midheight and near the bottom of the hole do not have consistent specified properties.

Slurry shall also be sampled and tested prior to final cleaning of the bottom of the hole and again just prior to placing concrete. Samples shall be taken from midheight and near the bottom of the hole. Cleaning of the bottom of the hole and placement of the concrete shall not start until tests show that the samples taken from midheight and near the bottom of the hole have consistent specified properties.

Mineral slurry shall be tested for conformance to the requirements shown in the following table:

MINERAL SLURRY		
PROPERTY	REQUIREMENT	TEST
Density (kg/m ³) - before placement in the drilled hole - during drilling - prior to final cleaning - immediately prior to placing concrete	1030* to 1110* 1030* to 1200*	Mud Weight (Density) API 13B-1 Section 1
Viscosity (seconds/liter) bentonite attapulgate	29 to 53 29 to 42	Marsh Funnel and Cup API 13B-1 Section 2.2
pH	8 to 10.5	Glass Electrode pH Meter or pH Paper
Sand Content (percent) - prior to final cleaning - immediately prior to placing concrete	less than or equal to 4.0	Sand API 13B-1 Section 5
*When approved by the Engineer, slurry may be used in salt water, and the allowable densities may be increased up to 32 kg/m ³ . Slurry temperature shall be at least 4 degrees Celsius when tested.		

Any caked slurry on the sides or bottom of hole shall be removed before placing reinforcement. If concrete is not placed immediately after placing reinforcement, the reinforcement shall be removed and cleaned of slurry, the sides of the drilled hole cleaned of caked slurry, and the reinforcement again placed in the hole for concrete placement.

Synthetic Slurry

Synthetic slurries shall be used in conformance with the manufacturer's recommendations and these special provisions. The following synthetic slurries may be used:

PRODUCT	MANUFACTURER
SlurryPro EXL	KB Technologies Ltd. 3648 FM 1960 West Suite 107 Houston, TX 77068 (800) 525-5237
Super Mud	PDS Company c/o Champion Equipment Company 8140 East Rosecrans Ave. Paramount, CA 90723 (562) 634-8180
Shore Pac GCV	CETCO Drilling Products Group 1350 West Shure Drive Arlington Heights, IL 60004 (847) 392-5800

Inclusion of a synthetic slurry on the above list may be obtained by meeting the Department's requirements for synthetic slurries. The requirements can be obtained from the Office of Structure Design, P.O. Box 942874, Sacramento, CA 94274-0001.

Synthetic slurries listed may not be appropriate for a given site.

Synthetic slurries shall not be used in holes drilled in primarily soft or very soft cohesive soils as determined by the Engineer.

A manufacturer's representative, as approved by the Engineer, shall provide technical assistance for the use of their product, shall be at the site prior to introduction of the synthetic slurry into a drilled hole, and shall remain at the site until released by the Engineer.

Synthetic slurries shall be sampled and tested at both mid-height and near the bottom of the drilled hole. Samples shall be taken and tested during drilling as necessary to verify the control of the properties of the slurry. Samples shall be taken and tested when drilling is complete, but prior to final cleaning of the bottom of the hole. When samples are in conformance with the requirements shown in the following tables for each slurry product, the bottom of the hole shall be cleaned and any loose or settled material removed. Samples shall be obtained and tested after final cleaning and immediately prior to placing concrete.

SlurryPro CDP synthetic slurries shall be tested for conformance to the requirements shown in the following table:

SLURRYPRO CDP KB Technologies Ltd.		
PROPERTY	REQUIREMENT	TEST

Density (kg/m ³)		
- during drilling	less than or equal to 1075*	Mud Weight (Density) API 13B-1 Section 1
- prior to final cleaning	less than or equal to 1025*	
- just prior to placing concrete		
Viscosity (seconds/liter)		
- during drilling	53 to 127	Marsh Funnel and Cup API 13B-1 Section 2.2
-prior to final cleaning	less than or equal to 74	
- just prior to placing concrete		
pH	6 to 11.5	Glass Electrode pH Meter or pH Paper
Sand Content (percent)		
- prior to final cleaning	less than or equal to 0.5	Sand API 13B-1 Section 5
- just prior to placing concrete		
*When approved by the Engineer, slurry may be used in salt water, and the allowable densities may be increased up to 32 kg/m ³ . Slurry temperature shall be at least 4 degrees Celsius when tested.		

Super Mud synthetic slurries shall be tested for conformance to the requirements shown in the following table:

SUPER MUD PDS Company		
PROPERTY	REQUIREMENT	TEST

Density (kg/m ³) - prior to final cleaning - just prior to placing concrete	less than or equal to 1025*	Mud Weight (Density) API 13B-1 Section 1
Viscosity (seconds/liter) - during drilling - prior to final cleaning - just prior to placing concrete	34 to 64 less than or equal to 64	Marsh Funnel and Cup API 13B-1 Section 2.2
pH	8 to 10.0	Glass Electrode pH Meter or pH Paper
Sand Content (percent) - prior to final cleaning -just prior to placing concrete	less than or equal to 0.5	Sand API 13B-1 Section 5
<p>*When approved by the Engineer, slurry may be used in salt water, and the allowable densities may be increased up to 32 kg/m³.</p> <p>Slurry temperature shall be at least 4 degrees Celsius when tested.</p>		

Shore Pac GCV synthetic slurries shall be tested for conformance to the requirements shown in the following table:

Shore Pac GCV CETCO Drilling Products Group		
PROPERTY	REQUIREMENT	TEST

Density (kg/m ³) - prior to final cleaning - just prior to placing concrete	less than or equal to 1025*	Mud Weight (Density) API 13B-1 Section 1
Viscosity (seconds/liter) - during drilling - prior to final cleaning - just prior to placing concrete	35 to 78 less than or equal to 60	Marsh Funnel and Cup API 13B-1 Section 2.2
pH	8.0 to 11.0	Glass Electrode pH Meter or pH Paper
Sand Content (percent) - prior to final cleaning -just prior to placing concrete	less than or equal to 0.5	Sand API 13B-1 Section 5
*When approved by the Engineer, slurry may be used in salt water, and the allowable densities may be increased up to 32 kg/m ³ . Slurry temperature shall be at least 4 degrees Celsius when tested.		

Water Slurry

At the option of the Contractor water may be used as slurry when casing is used for the entire length of the drilled hole. Water slurry shall be tested for conformance to the requirements shown in the following table:

WATER SLURRY		
PROPERTY	REQUIREMENT	TEST
Density (kg/m ³) - prior to final cleaning - just prior to placing concrete	1017 *	Mud Weight (Density) API 13B-1 Section 1
Sand Content (percent) - prior to final cleaning -just prior to placing concrete	less than or equal to 0.5	Sand API 13B-1 Section 5
*When approved by the Engineer, salt water slurry may be used, and the allowable densities may be increased up to 32 kg/m ³ .		

Construction

The Contractor shall submit a placing plan to the Engineer for approval prior to producing the test batch for cast-in-drilled-hole concrete piling and at least 10 working days prior to constructing piling. The plan shall include complete descriptions, details, and supporting calculations as listed below:

A. Requirements for all cast-in-drilled hole concrete piling:

1. Concrete mix design, certified test data, and trial batch reports.
2. Drilling or coring methods and equipment.
3. Proposed method for casing installation and removal when necessary.
4. Plan view drawing of pile showing reinforcement and inspection pipes, if required.
5. Methods for placing, positioning, and supporting bar reinforcement.
6. Methods and equipment for accurately determining the depth of concrete and actual and theoretical volume placed, including effects on volume of concrete when any casings are withdrawn.
7. Methods and equipment for verifying that the bottom of the drilled hole is clean prior to placing concrete.
8. Methods and equipment for preventing upward movement of reinforcement, including the Contractor's means of detecting and measuring upward movement during concrete placement operations.

B. Additional requirements when concrete is placed under slurry:

1. Concrete batching, delivery, and placing systems, including time schedules and capacities therefor. Time schedules shall include the time required for each concrete placing operation at each pile.
2. Concrete placing rate calculations. When requested by the Engineer, calculations shall be based on the initial pump pressures or static head on the concrete and losses throughout the placing system, including anticipated head of slurry and concrete to be displaced.
3. Suppliers' test reports on the physical and chemical properties of the slurry and any proposed slurry chemical additives, including Material Safety Data Sheet.
4. Slurry testing equipment and procedures.
5. Methods of removal and disposal of excavation, slurry, and contaminated concrete, including removal rates.
6. Methods and equipment for slurry agitating, recirculating, and cleaning.

In addition to compressive strength requirements, the consistency of the concrete to be deposited under slurry shall be verified before use by producing a test batch. The test batch shall be produced and delivered to the project under conditions and in time periods similar to those expected during the placement of concrete in the piles. Concrete for the test batch shall be placed in an excavated hole or suitable container of adequate size to allow for testing as specified herein. Depositing of test batch concrete under slurry will not be required. In addition to meeting the specified nominal penetration, the test batch shall meet the following requirements:

- A. For piles where the time required for each concrete placing operation, as submitted in the placing plan, will be 2 hours or less, the test batch shall demonstrate that the proposed concrete mix design achieves either a penetration of at least 50 mm or a slump of at least 125 mm after twice that time has elapsed.
- B. For piles where the time required for each concrete placing operation, as submitted in the placing plan, will be more than 2 hours, the test batch shall demonstrate that the proposed concrete mix design achieves either a penetration of at least 50 mm or a slump of at least 125 mm after that time plus 2 hours has elapsed.

The time period shall begin at the start of placement. The concrete shall not be vibrated or agitated during the test period. Penetration tests shall be performed in conformance with the requirements in California Test 533. Slump tests shall be performed in conformance with the requirements in ASTM Designation: C 143. Upon completion of testing, the concrete shall be disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

The concrete deposited under slurry shall be carefully placed in a compact, monolithic mass and by a method that will prevent washing of the concrete. Concrete deposited under slurry need not be vibrated. Placing concrete shall be a continuous operation lasting not more than the time required for each concrete placing operation at each pile, as submitted in the placing plan, unless otherwise approved in writing by the Engineer. The concrete shall be placed with concrete pumps and delivery tube system of adequate number and size to complete the placing of concrete in the time specified. The delivery tube system shall consist of one of the following:

- A. A tremie tube or tubes, each of which are at least 250 mm in diameter, fed by one or more concrete pumps.
- B. One or more concrete pump tubes, each fed by a single concrete pump.

The delivery tube system shall consist of watertight tubes with sufficient rigidity to keep the ends always in the mass of concrete placed. If only one delivery tube is utilized to place the concrete, the tube shall be placed near the center of the drilled hole. Multiple tubes shall be uniformly spaced in the hole. Internal bracing for the steel reinforcing cage shall accommodate the delivery tube system. Tremies shall not be used for piles without space for a 250-mm tube.

Spillage of concrete into the slurry during concrete placing operations shall not be allowed. Delivery tubes shall be capped with a watertight cap, or plugged above the slurry level with a good quality, tight fitting, moving plug that will expel the slurry from the tube as the tube is charged with concrete. The cap or plug shall be designed to be released as the tube is charged. The pump discharge or tremie tube shall extend to the bottom of the hole before charging the tube with concrete. After charging the delivery tube system with concrete, the flow of concrete through a tube shall be induced by slightly raising the discharge end. During concrete placement, the tip of the delivery tube shall be maintained as follows to prevent reentry of the slurry into the tube. Until at least 3 m of concrete has been placed, the tip of the delivery tube shall be within 150 mm of the bottom of the drilled hole, and then the embedment of the tip shall be maintained at least 3 m below the top surface of the concrete. Rapid raising or lowering of the delivery tube shall not be permitted. If the seal is lost or the delivery tube becomes plugged and must be removed, the tube shall be withdrawn, the tube cleaned, the tip of the tube capped to prevent entrance of the slurry, and the operation restarted by pushing the capped tube 3 m into the concrete and then reinitiating the flow of concrete.

When slurry is used, a fully operational standby concrete pump, adequate to complete the work in the time specified, shall be provided at the site during concrete placement. The slurry level shall be maintained within 300 mm of the top of the drilled hole.

A log of concrete placement for each drilled hole shall be maintained by the Contractor when concrete is deposited under slurry. The log shall show the pile location, tip elevation, dates of excavation and concrete placement, total quantity of concrete deposited, length and tip elevation of any casing, and details of any hole stabilization method and materials used. The log shall include a 215 mm x 280 mm sized graph of the concrete placed versus depth of hole filled. The graph shall be plotted continuously throughout placing of concrete. The depth of drilled hole filled shall be plotted vertically with the pile tip oriented at the bottom and the quantity of concrete shall be plotted horizontally. Readings shall be made at least at each 1.5 m of pile depth, and the time of the reading shall be indicated. The graph shall be labeled with the pile location, tip elevation, cutoff elevation, and the dates of excavation and concrete placement. The log shall be delivered to the Engineer within one working day of completion of placing concrete in the pile.

After placing reinforcement and prior to placing concrete in the drilled hole, if drill cuttings settle out of the slurry, the bottom of the drilled hole shall be cleaned. The Contractor shall verify that the bottom of the drilled hole is clean.

If temporary casing is used, concrete placed under slurry shall be maintained at a level at least 1.5 m above the bottom of the casing. The withdrawal of casings shall not cause contamination of the concrete with slurry.

Material resulting from using slurry shall be disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

Acceptance Testing and Mitigation

Vertical inspection pipes for acceptance testing shall be provided in all cast-in-drilled-hole concrete piles that are 600 mm in diameter or larger, except when the holes are dry or when the holes are dewatered without the use of temporary casing to control ground water.

Inspection pipes shall be Schedule 40 polyvinyl chloride pipes with a nominal inside diameter of 50 mm. Each inspection pipe shall be capped top and bottom and shall have watertight couplers to provide a clean, dry and unobstructed 50-mm diameter clear opening from 1.0 m above the pile cutoff down to the bottom of the reinforcing cage.

Inspection pipes shall be placed around the pile, inside the outermost spiral or hoop reinforcement, and 75 mm clear of the vertical reinforcement, at a uniform spacing not exceeding 840 mm measured along the circle passing through the centers of inspection pipes. A minimum of 2 inspection pipes per pile shall be used. When the vertical reinforcement is not bundled and each bar is not more than 26 mm in diameter, inspection pipes may be placed 50 mm clear of the vertical reinforcement. The inspection pipes shall be placed to provide the maximum diameter circle that passes through the centers of the inspection pipes while maintaining the clear spacing required herein. The pipes shall be installed in straight alignment, parallel to the main reinforcement, and securely fastened in place to prevent misalignment during installation of the reinforcement and placing of concrete in the hole.

The Contractor shall log the location of the inspection pipe couplers with respect to the plane of pile cut off, and these logs shall be delivered to the Engineer upon completion of the placement of concrete in the drilled hole.

After placing concrete and before requesting acceptance tests, each inspection pipe shall be tested by the Contractor in the presence of the Engineer by passing a 48.3-mm diameter rigid cylinder 610 mm long through the complete length of pipe. If the 48.3-mm diameter rigid cylinder fails to pass any of the inspection pipes, the Contractor shall attempt to pass a 32.0-mm diameter rigid cylinder 1.375 m long through the complete length of those pipes in the presence of the Engineer. If an inspection pipe fails to pass the 32.0-mm diameter cylinder, the Contractor shall immediately fill all inspection pipes in the pile with water.

The Contractor shall replace each inspection pipe that does not pass the 32.0-mm diameter cylinder with a 50.8-mm diameter hole cored through the concrete for the entire length of the pile. Cored holes shall be located as close as possible to the inspection pipes they are replacing and shall be no more than 150 mm inside the reinforcement. Coring shall not damage the pile reinforcement. Cored holes shall be made with a double wall core barrel system utilizing a split tube type inner barrel. Coring with a solid type inner barrel will not be allowed. Coring methods and equipment shall provide intact cores for the entire length of the pile concrete. The coring operation shall be logged by an Engineering Geologist or Civil Engineer licensed in the State of California and experienced in core logging. Coring logs shall include complete descriptions of inclusions and voids encountered during coring, and shall be delivered to the Engineer upon completion. Concrete cores shall be preserved, identified with the exact location the core was recovered from within the pile, and made available for inspection by the Engineer.

Acceptance tests of the concrete will be made by the Engineer, without cost to the Contractor. Acceptance tests will evaluate the homogeneity of the placed concrete. Tests will include gamma-gamma logging. Tests may also include crosshole sonic logging and other means of inspection selected by the Engineer. The Contractor shall not conduct operations within 8.0 m of the gamma-gamma logging operations. The Contractor shall separate reinforcing steel as necessary to allow the Engineer access to the inspection pipes to perform gamma-gamma logging or other acceptance testing. After requesting acceptance tests and providing access to the piling, the Contractor shall allow 3 weeks for the Engineer to conduct these tests and make determination of acceptance if the 48.3-mm diameter cylinder passed all inspection pipes, and 4 weeks if only the 32.0-mm diameter cylinder passed all inspection pipes. Should the Engineer fail to complete these tests within the time allowance, and if in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in inspection, the delay will be considered a right of way delay as specified in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

All inspection pipes and cored holes in a pile shall be dewatered and filled with grout after notification by the Engineer that the pile is acceptable. Placement and removal of water in the inspection pipes shall be at the Contractor's expense. Grout shall conform to the provisions in Section 50-1.09, "Bonding and Grouting," of the Standard Specifications. The inspection pipes and holes shall be filled using grout tubes that extend to the bottom of the pipe or hole or into the grout already placed.

If acceptance testing performed by the Engineer determines that a pile does not meet the requirements of the specifications, then that pile will be rejected and all depositing of concrete under slurry or concrete placed using temporary casing for the purpose of controlling groundwater shall be suspended until written changes to the methods of pile construction are approved in writing by the Engineer.

The Contractor shall submit to the Engineer for approval a mitigation plan for repair, supplementation, or replacement for each rejected cast-in-drilled-hole concrete pile, and this plan shall conform to the provisions in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications. Prior to submitting this mitigation plan, the Engineer will hold a repair feasibility meeting with the Contractor to discuss the feasibility of repairing rejected piling. The Engineer will consider the size of the defect, the location of the defect, and the design information and corrosion protection considerations for the pile. This information will be made available to the Contractor, if appropriate, for the development of the mitigation plan. If the Engineer determines that it is not feasible to repair the rejected pile, the Contractor shall not include repair as a means of mitigation and shall proceed with the submittal of a mitigation plan for replacement or supplementation of the rejected pile.

If the Engineer determines that a rejected pile does not require mitigation due to structural, geotechnical, or corrosion concerns, the Contractor may elect to 1) repair the pile per the approved mitigation plan, or 2) not repair anomalies found during acceptance testing of that pile. For such unrepaired piles, the Contractor shall pay to the State, \$400 per cubic meter for the portion of the pile affected by the anomalies. The volume, in cubic meters, of the portion of the pile affected by the anomalies, shall be calculated as the area of the cross-section of the pile affected by each anomaly, in square meters, as determined by the Engineer, multiplied by the distance, in meters, from the top of each anomaly to the specified tip of the pile. If the volume calculated for one anomaly overlaps the volume calculated for additional anomalies within the pile, the calculated volume for the overlap shall only be counted once. In no case shall the amount of the payment to the State for any such pile be less than \$400. The Department may deduct the amount from any moneys due, or that may become due the Contractor under the contract.

Pile mitigation plans shall include the following:

- A. The designation and location of the pile addressed by the mitigation plan.
- B. A review of the structural, geotechnical, and corrosion design requirements of the rejected pile.
- C. A step by step description of the mitigation work to be performed, including drawings if necessary.
- D. An assessment of how the proposed mitigation work will address the structural, geotechnical, and corrosion design requirements of the rejected pile.
- E. Methods for preservation or restoration of existing earthen materials.
- F. A list of affected facilities, if any, with methods and equipment for protection of these facilities during mitigation.
- G. The State assigned contract number, bridge number, full name of the structure as shown on the contract plans, District-County-Route-Kilometer Post, and the Contractor's (and Subcontractor's if applicable) name on each sheet.
- H. A list of materials, with quantity estimates, and personnel, with qualifications, to be used to perform the mitigation work.
- I. The seal and signature of an engineer who is licensed as a Civil Engineer by the State of California.

For rejected piles to be repaired, the Contractor shall submit a pile mitigation plan that contains the following additional information:

- A. An assessment of the nature and size of the anomalies in the rejected pile.
- B. Provisions for access for additional pile testing if required by the Engineer.

For rejected piles to be replaced or supplemented, the Contractor shall submit a pile mitigation plan that contains the following additional information:

- A. The proposed location and size of additional piling.
- B. Structural details and calculations for any modification to the structure to accommodate the replacement or supplemental piling.

All provisions for cast-in-drilled-hole concrete piling shall apply to replacement piling.

The Contractor shall allow the Engineer 3 weeks to review the mitigation plan after a complete submittal has been received.

Should the Engineer fail to review the complete pile mitigation submittal within the time specified, and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in reviewing the pile mitigation plan, an extension of time commensurate with the delay in completion of the work thus caused will be granted in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

When repairs are performed, the Contractor shall submit a mitigation report to the Engineer within 10 days of completion of the repair. This report shall state exactly what repair work was performed and quantify the success of the repairs relative to the submitted mitigation plan. The mitigation report shall be stamped and signed by an engineer that is licensed as a Civil Engineer by the State of California. The mitigation report shall show the State assigned contract number, bridge number, full name of the structure as shown on the contract plans, District-County-Route-Kilometer Post, and the

Contractor (and Subcontractor if applicable) name on each sheet. The Engineer will be the sole judge as to whether a mitigation proposal is acceptable, the mitigation efforts are successful, and to whether additional repairs, removal and replacement, or construction of a supplemental foundation is required.

MEASUREMENT AND PAYMENT (PILING)

Measurement and payment for the various types and classes of piles shall conform to the provisions in Sections 49-6.01, "Measurement," and 49-6.02, "Payment," of the Standard Specifications and these special provisions.

Full compensation for any changes in the cost of constructing cast-in-drilled-hole concrete piling with increased diameters as provided in these special provisions, including the increased quantity of portland cement concrete and any changes in the drilling cost, shall be considered as included in the contract price paid per meter for the size of cast-in-drilled-hole concrete piling shown on the plans, and no separate payment will be made therefor.

Full compensation for slurry, depositing concrete under slurry, test batches, inspection pipes, filling inspection holes and pipes with grout, drilling oversized cast-in-drilled-hole concrete piling, filling cave-ins and oversized piles with concrete, and redrilling through concrete, shall be considered as included in the contract lump sum prices paid per meter for modify lighting (City) and modify traffic signal (City) at various locations, and no additional compensation will be allowed therefor.

10-1.38 CONCRETE STRUCTURES

Portland cement concrete structures shall conform to the provisions in Section 51, "Concrete Structures," of the Standard Specifications and these special provisions.

GENERAL

Plastic pipe located at vertical drains used behind retaining walls, including horizontal or sloping drains down slopes and across sidewalk areas, shall be polyvinyl chloride (PVC) plastic pipe, Schedule 80, conforming to the provisions for pipe for edge drains and edge drain outlets in Section 68-3.02, "Materials," of the Standard Specifications. The vertical drain pipe shall be rigidly supported in place during backfilling operations.

CDS UNIT

CDS units shall be furnished and installed as shown on the plans and in conformance with these special provisions.

CDS Units shall be CDS Model PSW70_70 units as manufactured by CDS Technologies, Inc., and shall include all the items detailed for CDS units shown on the plans.

Arrangements have been made to insure that any successful bidder can obtain the CDS Model PSW70_70 from the manufacturer, CDS Technologies, Inc., 3950 Long Beach Boulevard, Suite 100, Long Beach, CA 90807, Telephone 1-562-424-6334. The price quoted by the manufacturer for the CDS Model PSW70_70, including job site delivery, freight on board (FOB) is \$69 000, not including sales tax.

The above price will be firm for orders placed on or before June 29,2004.

The Contractor shall provide the Engineer with a Certificate of Compliance from the manufacturer in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications. The Certificate of Compliance shall certify that CDS units conform to the contract plans and specifications, conform to the prequalified design and material requirements.

The CDS units shall be installed in conformance with the manufacturer's installation instructions.

Cast in place diversion structure shall conform to the requirements of Section 51, "Concrete Structures," of this special provision.

Reinforcement shall conform to the requirements of Section 52, "Reinforcement," of the Standard Specifications and these special provisions.

Precast concrete pipe risers shall conform to the requirements of Section 70, "Miscellaneous Facilities," of the Standard Specifications and these special provisions.

Manhole frames and covers shall conform to the requirements of Section 75, "Miscellaneous Metal," of the Standard Specifications and these special provisions.

MEASUREMENT AND PAYMENT

Measurement and payment for concrete in structures shall conform to the provisions in Section 51-1.22, "Measurement," and Section 51-1.23, "Payment," of the Standard Specifications and these special provisions.

Full compensation for furnishing and installing plastic pipe located at vertical drains used behind retaining walls, including horizontal or sloping drains down slopes and across sidewalk areas, including excavation and backfill involved in placing the plastic pipe, shall be considered as included in the contract price paid per cubic meter for the various items of concrete work involved and no separate payment will be made therefor.

CDS unit will be measured and paid for by the unit.

The contract unit price paid for CDS unit shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in CDS unit, complete in place, including cast in place diversion structure, reinforcement precast concrete pipe riser, manhole frame and cover, excavation and backfill, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.39 TYPE 6 RETAINING WALL

Type 6 retaining wall, consisting of a reinforced concrete footing and either a reinforced concrete stem or a reinforced concrete masonry unit stem, shall conform to the provisions in Section 51, "Concrete Structures," and Section 52, "Reinforcement," of the Standard Specifications and these special provisions.

Wall stems may be constructed of reinforced concrete or reinforced concrete masonry units.

Hollow load-bearing concrete masonry units shall conform to the requirements in ASTM Designation: C 90, Type II and shall be of uniform color and size.

Portland cement for grout and mortar shall conform to Section 90-2.01, "Portland Cement," of the Standard Specifications or shall conform to the requirements in ASTM Designation: C 150, Type II.

Hydrated lime shall conform to the requirements in ASTM Designation: C 207, Type S.

Mortar sand shall be commercial quality.

Caulking, for sealing expansion joints, shall be a non-sag polysulfide or polyurethane material conforming to the provisions in Federal Specification TT-S-230, Type II.

Mortar for laying masonry units shall consist, by volume, of one part portland cement, 0 to 0.5 parts hydrated lime, and 2.25 to 3 parts mortar sand. Sufficient water shall be added to make a workable mortar. Each batch of mortar shall be accurately measured and thoroughly mixed. Mortar shall be freshly mixed as required. Mortar shall not be re-tempered more than one hour after mixing.

Aggregate for grout used to fill masonry units shall consist of fine aggregate and coarse aggregate conforming to the provisions in Section 90-2.02, "Aggregates," of the Standard Specifications. At least 20 percent of the aggregate by mass shall be coarse aggregate. The Contractor shall determine the grading except that between 90 percent and 100 percent of the combined grading shall pass the 12.5-mm sieve.

At the option of the Contractor, grout for filling masonry units may be proportioned either by volume or mass. Grout shall contain only enough water to cause it to flow and fill the voids without segregation. The maximum amount of free water shall not exceed 0.7 times the mass of the cement.

Grout proportioned by volume shall consist of at least one part portland cement and 4.5 parts aggregate. Aggregate volumes shall be based on a loose, air-dry condition.

Grout proportioned by mass shall contain at least 350 kg of portland cement per cubic meter.

Concrete masonry unit construction shall be true and plumb. Recesses in the units for horizontal reinforcement shall be provided.

Cleanout openings shall be provided at the bottoms of all cells where the height of wall is in excess of 1.25 m. The cleanouts shall be sealed before filling with grout, after inspection.

Mortar joints shall be approximately 10 mm wide. Units shall be laid with full mortar coverage of the face in both the vertical and horizontal joints, except where weep holes are specified. Vertical joints shall be shoved tight. Exposed joints shall be concave, tooled smooth.

All cells in the hollow unit masonry shall be filled solidly with grout. All grout shall be consolidated at the time of pouring by puddling or vibrating. The top lift of grout shall be placed approximately 25 mm below the top of the units, to provide for a cement mortar cap.

The cement mortar cap shall conform to the provisions for mortar.

Splashing, staining or spotting on the exposed face of the wall stem shall be removed.

Pay quantities of the reinforced concrete stem or the reinforced concrete masonry unit stem for Type 6 retaining walls will be determined by the square meter of completed wall stem, including the cap, measured along the horizontal length and the vertical height from the top of footing to the top of the wall.

The contract price paid per square meter for retaining wall stem (Type 6) shall include full compensation for furnishing all labor, materials, (except reinforcement), tools, equipment, and incidentals, and for doing all the work involved in constructing the reinforced concrete or reinforced concrete masonry unit retaining wall stem, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Measurement and payment of concrete for the footing and reinforcement for the footing and wall stem shall conform to the provisions in Section 51, "Concrete Structures," and Section 52, "Reinforcement," of the Standard Specifications.

The pay quantity of reinforcement has been determined on the basis of the use of the reinforced concrete stem and no increase or decrease in the quantity of reinforcement to be paid for will be made if the Contractor elects to construct the reinforced concrete masonry unit stem.

10-1.40 REINFORCEMENT

Reinforcement shall conform to the provisions in Section 52, "Reinforcement," of the Standard Specifications and these special provisions.

The Department's mechanical splices prequalified list can be found at the following internet site:

http://www.dot.ca.gov/hq/esc/approved_products_list/

10-1.41 STEEL STRUCTURES

Construction of steel structures shall conform to the provisions in Section 55, "Steel Structures," of the Standard Specifications and these special provisions.

Attention is directed to "Welding" in Section 8, "Materials," of these special provisions.

The following substitutions of high-strength steel fasteners shall be made:

METRIC SIZE SHOWN ON THE PLANS	SIZE TO BE SUBSTITUTED
ASTM Designation: A 325M (Nominal bolt diameter (mm))	ASTM Designation: A 325 (Nominal bolt diameter (inch))
13, 12.70, or M12	1/2
16, 15.88, or M16	5/8
19, 19.05, or M20	3/4
22, 22.22, or M22	7/8
24, 25, 25.40, or M24	1
29, 28.58, or M27	1 1/8
32, 31.75, or M30	1 1/4
38, 38.10, or M36	1 1/2

ROTATIONAL CAPACITY TESTING PRIOR TO SHIPMENT TO JOB SITE

Rotational capacity tests shall be performed on all lots of high-strength fastener assemblies prior to shipment of these lots to the project site. Zinc-coated assemblies shall be tested after all fabrication, coating, and lubrication of components has been completed. One hardened washer shall be used under each nut for the tests.

The requirements of this section do not apply to high-strength cap screws or high-strength bolts used for slip base plates.

Each combination of bolt production lot, nut lot, and washer lot shall be tested as an assembly.

A rotational capacity lot number shall be assigned to each combination of lots tested. Each shipping unit of fastener assemblies shall be plainly marked with the rotational capacity lot number.

Two fastener assemblies from each rotational capacity lot shall be tested.

The following equipment, procedure, and acceptance criteria shall be used to perform rotational capacity tests on and determine acceptance of long bolts. Fasteners are considered to be long bolts when full nut thread engagement can be achieved when installed in a bolt tension measuring device:

A. Long Bolt Test Equipment:

1. Calibrated bolt tension measuring device with adequate tension capacity for the bolts being tested.
2. Calibrated dial or digital torque wrench. Other suitable tools will be required for performing Steps 7 and 8 of the Long Bolt Test Procedure. A torque multiplier may be required for large diameter bolts.
3. Spacer washers or bushings. When spacer washers or bushings are required, they shall have the same inside diameter and equal or larger outside diameter as the appropriate hardened washers conforming to the requirements in ASTM Designation: F436.
4. Steel beam or member, such as a girder flange or cross frame, to which the bolt tension measuring device will be attached. The device shall be accessible from the ground.

B Long Bolt Test Procedure:

1. Measure the bolt length. The bolt length is defined as the distance from the end of the threaded portion of the shank to the underside of the bolt head.
2. Install the nut on the bolt so that 3 to 5 full threads of the bolt are located between the bearing face of the nut and the underside of the bolt head. Measure and record the thread stickout of the bolt. Thread stickout is

determined by measuring the distance from the outer face of the nut to the end of the threaded portion of the shank.

3. Insert the bolt into the bolt tension measuring device and install the required number of washers, and additional spacers as needed, directly beneath the nut to produce the thread stickout measured in Step 2 of this procedure.
4. Tighten the nut using a hand wrench to a snug-tight condition. The snug tension shall not be less than the Table A value but may exceed the Table A value by a maximum of 2 kips.

Table A

High-Strength Fastener Assembly Tension Values to Approximate Snug-Tight Condition	
Bolt Diameter (inches)	Snug Tension (kips)
1/2	1
5/8	2
3/4	3
7/8	4
1	5
1 1/8	6
1 1/4	7
1 3/8	9
1 1/2	10

5. Match-mark the assembly by placing a heavy reference start line on the face plate of the bolt tension measuring device which aligns with 1) a mark placed on one corner of the nut, and 2) a radial line placed across the flat on the end of the bolt, or on the exposed portions of the threads of tension control bolts. Place an additional mark on the outside of the socket that overlays the mark on the nut corner such that this mark will be visible while turning the nut. Make an additional mark on the face plate, either 2/3 of a turn, one turn, or 1 1/3 turn clockwise from the heavy reference start line, depending on the bolt length being tested as shown in Table B.

Table B

Required Nut Rotation for Rotational Capacity (a,b) Tests	
Bolt Length (measured in Step 1)	Required Rotation (turn)
4 bolt diameters or less	2/3
Greater than 4 bolt diameters but no more than 8 bolt diameters	1
Greater than 8 bolt diameters, but no more than 12 bolt diameters (c)	1 1/3
<p>(a) Nut rotation is relative to bolt, regardless of the element (nut or bolt) being turned. For bolts installed by 1/2 turn and less, the tolerance shall be plus or minus 30 degrees; for bolts installed by 2/3 turn and more, the tolerance shall be plus or minus 45 degrees.</p> <p>(b) Applicable only to connections in which all material within grip of the bolt is steel.</p> <p>(c) When bolt length exceeds 12 diameters, the required rotation shall be determined by actual tests in a suitable tension device simulating the actual conditions.</p>	

6. Turn the nut to achieve the applicable minimum bolt tension value listed in Table C. After reaching this tension, record the moving torque, in foot-pounds, required to turn the nut, and also record the corresponding bolt tension value in pounds. Torque shall be measured with the nut in motion. Calculate the value, T (in ft-lbs), where $T = [(\text{the measured tension in pounds}) \times (\text{the bolt diameter in inches}) / 48 \text{ in/ft}]$.

Table C

Minimum Tension Values for High-Strength Fastener Assemblies	
Bolt Diameter (inches)	Minimum Tension (kips)
1/2	12
5/8	19
3/4	28
7/8	39
1	51
1 1/8	56
1 1/4	71
1 3/8	85
1 1/2	103

7. Turn the nut further to increase bolt tension until the rotation listed in Table B is reached. The rotation is measured from the heavy reference line made on the face plate after the bolt was snug-tight. Record this bolt tension.
8. Loosen and remove the nut and examine the threads on both the nut and bolt.

C. Long Bolt Acceptance Criteria:

1. An assembly shall pass the following requirements to be acceptable: 1) the measured moving torque (Step 6) shall be less than or equal to the calculated value, T (Step 6), 2) the bolt tension measured in Step 7 shall be greater than or equal to the applicable turn test tension value listed in Table D, 3) the nut shall be able to be removed from the bolt without signs of thread stripping or galling after the required rotation in Step 7 has been achieved, 4) the bolt does not shear from torsion or fail during the test, and 5) the assembly does not seize before the final rotation in Step 7 is reached. Elongation of the bolt in the threaded region between the bearing face of the nut and the underside of the bolt head is expected and will not be considered a failure. Both fastener assemblies tested from one rotational capacity lot shall pass for the rotational capacity lot to be acceptable.

Table D

Turn Test Tension Values	
Bolt Diameter (inches)	Turn Test Tension (kips)
1/2	14
5/8	22
3/4	32
7/8	45
1	59
1 1/8	64
1 1/4	82
1 3/8	98
1 1/2	118

The following equipment, procedure, and acceptance criteria shall be used to perform rotational capacity tests on and determine acceptance of short bolts. Fasteners are considered to be short bolts when full nut thread engagement cannot be achieved when installed in a bolt tension measuring device:

A. Short Bolt Test Equipment:

1. Calibrated dial or digital torque wrench. Other suitable tools will be required for performing Steps 7 and 8 of the Short Bolt Test Procedure. A torque multiplier may be required for large diameter bolts.
2. Spud wrench or equivalent.
3. Spacer washers or bushings. When spacer washers or bushings are required, they shall have the same inside diameter and equal or larger outside diameter as the appropriate hardened washers conforming to the requirements in ASTM Designation: F436.
4. Steel plate or girder with a hole to install bolt. The hole size shall be 1.6 mm greater than the nominal diameter of the bolt to be tested. The grip length, including any plates, washers, and additional spacers as needed, shall provide the proper number of threads within the grip, as required in Step 2 of the Short Bolt Test Procedure.

B. Short Bolt Test Procedure:

1. Measure the bolt length. The bolt length is defined as the distance from the end of the threaded portion of the shank to the underside of the bolt head.
2. Install the nut on the bolt so that 3 to 5 full threads of the bolt are located between the bearing face of the nut and the underside of the bolt head. Measure and record the thread stickout of the bolt. Thread stickout is determined by measuring the distance from the outer face of the nut to the end of the threaded portion of the shank.
3. Install the bolt into a hole on the plate or girder and install the required number of washers and additional spacers as needed between the bearing face of the nut and the underside of the bolt head to produce the thread stickout measured in Step 2 of this procedure.
4. Tighten the nut using a hand wrench to a snug-tight condition. The snug condition shall be the full manual effort applied to the end of a 305 mm long wrench. This applied torque shall not exceed 20 percent of the maximum allowable torque in Table E.

Table E

Maximum Allowable Torque for High-Strength Fastener Assemblies	
Bolt Diameter (inches)	Torque (ft-lbs)
1/2	145
5/8	285
3/4	500
7/8	820
1	1220
1 1/8	1500
1 1/4	2130
1 3/8	2800
1 1/2	3700

5. Match-mark the assembly by placing a heavy reference start line on the steel plate or girder which aligns with 1) a mark placed on one corner of the nut and 2) a radial line placed across the flat on the end of the bolt or on the exposed portions of the threads of tension control bolts. Place an additional mark on the outside of the socket that overlays the mark on the nut corner such that this mark will be visible while turning the nut. Make 2 additional small marks on the steel plate or girder, one 1/3 of a turn and one 2/3 of a turn clockwise from the heavy reference start line on the steel plate or girder.
6. Using the torque wrench, tighten the nut to the rotation value listed in Table F. The rotation is measured from the heavy reference line described in Step 5 made after the bolt was snug-tight. A second wrench shall be used to prevent rotation of the bolt head during tightening. Measure and record the moving torque after this rotation has been reached. The torque shall be measured with the nut in motion.

Table F

Nut Rotation Required for Turn-of-Nut (a,b) Installation	
Bolt Length (measured in Step 1)	Required Rotation (turn)
4 bolt diameters or less	1/3
(a) Nut rotation is relative to bolt, regardless of the element (nut or bolt) being turned. For bolts installed by 1/2 turn and less, the tolerance shall be plus or minus 30 degrees. (b) Applicable only to connections in which all material within grip of the bolt is steel.	

7. Tighten the nut further to the 2/3-turn mark as indicated in Table G. The rotation is measured from the heavy reference start line made on the plate or girder when the bolt was snug-tight. Verify that the radial line on the bolt end or on the exposed portions of the threads of tension control bolts is still in alignment with the start line.

Table G

Required Nut Rotation for Rotational Capacity Test	
Bolt Length (measured in Step 1)	Required Rotation (turn)
4 bolt diameters or less	2/3

8. Loosen and remove the nut and examine the threads on both the nut and bolt.

C. Short Bolt Acceptance Criteria:

1. An assembly shall pass the following requirements to be acceptable: 1) the measured moving torque from Step 6 shall be less than or equal to the maximum allowable torque from Table E, 2) the nut shall be able to be removed from the bolt without signs of thread stripping or galling after the required rotation in Step 7 has been achieved, 3) the bolt does not shear from torsion or fail during the test, and 4) the assembly shall not seize before the final rotation in Step 7 is reached. Elongation of the bolt in the threaded region between the bearing face of the nut and the underside of the bolt head will not be considered a failure. Both fastener assemblies tested from one rotational capacity lot shall pass for the rotational capacity lot to be acceptable.

INSTALLATION TENSION TESTING AND ROTATIONAL CAPACITY TESTING AFTER ARRIVAL ON THE JOB SITE

Installation tension tests and rotational capacity tests on high-strength fastener assemblies shall be performed by the Contractor prior to acceptance or installation and after arrival of the fastener assemblies on the project site. Installation tension tests and rotational capacity tests shall be performed at the job-site, in the presence of the Engineer, on each rotational capacity lot of fastener assemblies.

The requirements of this section do not apply to high-strength cap screws or high-strength bolts used for slip base plates.

Installation tension tests shall be performed on 3 representative fastener assemblies in conformance with the provisions in Section 8, "Installation," of the RCSC Specification. For short bolts, Section 8.2, "Pretensioned Joints," of the RCSC Specification shall be replaced by the "Pre-Installation Testing Procedures," of the "Structural Bolting Handbook," published by the Steel Structures Technology Center, Incorporated.

The rotational capacity tests shall be performed in conformance with the requirements for rotational capacity tests in "Rotational Capacity Testing Prior to Shipment to Job Site" of these special provisions.

At the Contractor's expense, additional installation tension tests, tests required to determine job inspecting torque, and rotational capacity tests shall be performed by the Contractor on each rotational capacity lot, in the presence of the Engineer, if 1) any fastener is not used within 3 months after arrival on the jobsite, 2) fasteners are improperly handled, stored, or subjected to inclement weather prior to final tightening, 3) significant changes are noted in original surface condition of threads, washers, or nut lubricant, or 4) the Contractor's required inspection is not performed within 48 hours after all fasteners in a joint have been tensioned.

Failure of a job-site installation tension test or a rotational capacity test will be cause for rejection of unused fasteners that are part of the rotational capacity lot.

When direct tension indicators are used, installation verification tests shall be performed in conformance with Appendix Section X1.4 of ASTM Designation: F959, except that bolts shall be initially tensioned to a value 5 percent greater than the minimum required bolt tension.

SURFACE PREPARATION

For all bolted connections, the 1) contact surfaces, 2) outer surfaces of existing members that are within the grip and will be hidden by surfaces of outside existing members within the grip under bolt heads, nuts, and washers, and 3) inside surfaces of bolt holes shall be cleaned and coated before assembly in conformance with the provisions for cleaning and painting structural steel of these special provisions.

SEALING

When zinc-coated tension control bolts are used, the sheared end of each fastener shall be completely sealed with non-silicone type sealing compound conforming to the provisions in Federal Specification TT-S-230, Type II. The sealant shall be gray in color and shall have a minimum thickness of 1.3 mm. The sealant shall be applied to a clean sheared surface on the same day that the splined end is sheared off.

MEASUREMENT AND PAYMENT

If a portion of or all check samples are removed at a mill more than 480 air line kilometers from both Sacramento and Los Angeles, shop inspection expenses will be sustained by the State which are in addition to expenses incurred for fabrication site inspection. Payment to the Contractor for furnishing structural steel will be reduced \$2,000 for each mill located more than 480 air line kilometers from both Sacramento and Los Angeles.

10-1.42 ROADSIDE SIGNS

Roadside signs shall be installed at the locations shown on the plans or where designated by the Engineer and in conformance with the provisions in Section 56-2, "Roadside Signs," of the Standard Specifications and these special provisions.

Wood posts shall be pressure treated after fabrication in conformance with the provisions in Section 58, "Preservative Treatment of Lumber, Timber and Piling," of the Standard Specifications with creosote, creosote coal tar solution, creosote petroleum solution (50-50), pentachlorophenol in hydrocarbon solvent, copper naphthenate, ammoniacal copper arsenate, or ammoniacal copper zinc arsenate. In addition to the preservatives listed above, Southern yellow pine may also be pressure treated with chromated copper arsenate. When other than one of the creosote processes is used, blocks shall have a minimum retention of 6.4 kg/m³, and need not be incised.

Type N and Type P marker panels mounted on a post with a roadside sign shall be considered to be sign panels and will not be paid for as markers.

10-1.43 REINFORCED CONCRETE PIPE

Reinforced concrete pipe shall conform to the provisions in Section 65, "Reinforced Concrete Pipe," of the Standard Specifications and these special provisions.

Where embankment will not be placed over the top of the pipe, a relative compaction of not less than 85 percent shall be required below the pipe spring line for pipe installed using Method 1 backfill in trench, as shown on Standard Plan A62D. Where the pipe is to be placed under the traveled way, a relative compaction of not less than 90 percent shall be required unless the minimum distance between the top of the pipe and the pavement surface is the greater of 1.2 m or one half of the outside diameter of the pipe.

Except as otherwise designated by classification on the plans or in the specifications, joints for culvert and drainage pipes shall conform to the plans or specifications for standard joints.

When reinforced concrete pipe is installed in conformance with the details shown on Revised Standard Plan A62DA, the fifth paragraph of Section 19-3.04, "Water Control and Foundation Treatment," of the Standard Specifications shall not apply.

When solid rock or other unyielding material is encountered at the planned elevation of the bottom of the bedding, the material below the bottom of the bedding shall be removed to a depth of 1/50 of the height of the embankment over the top of the culvert, but not less than 150 mm nor more than 300 mm. The resulting trench below the bottom of the bedding shall be backfilled with structure backfill material in conformance with the provisions in Section 19-3.06, "Structure Backfill," of the Standard Specifications.

The excavation and backfill below the planned elevation of the bottom of the bedding will be paid for as extra work as provided in Section 4-1.03D, "Extra Work," of the Standard Specifications.

The Outer Bedding shown on Revised Standard Plan A62DA shall not be compacted prior to placement of the pipe.

10-1.44 UNDERDRAIN

Perforated PVC pipe underdrains shall conform to the provisions in Section 68-1, "Underdrains," of the Standard Specifications and these special provisions.

10-1.45 PERMEABLE MATERIAL (BLANKET)

Permeable material blanket shall be constructed in conformance with the details shown on the plans and these special provisions.

Permeable material for permeable material blanket shall be Class 1 and shall conform to the provisions in Section 68-1, "Underdrains," of the Standard Specifications, except for payment.

Filter fabric for use with permeable material blanket shall conform to the provisions for filter fabric for underdrain trenches in Section 88, "Engineering Fabrics," of the Standard Specifications and the following:

- A. The subgrade to receive the filter fabric, immediately prior to placing, shall conform to the compaction and elevation tolerance specified for the material involved.
- B. Filter fabric shall be handled and placed in conformance with the manufacturer's recommendations.
- C. The fabric shall be aligned and placed in a wrinkle-free manner.
- D. Adjacent borders of the fabric shall be overlapped from 300 mm to 450 mm or stitched. The preceding roll shall overlap the following roll in the direction the material is being spread or shall be stitched. When the fabric is joined by stitching, the fabric shall be stitched with yarn of a contrasting color. The size and composition of the yarn shall be as recommended by the fabric manufacturer. The stitches shall number 5 to 7 per 25 mm of seam.
- E. Within 24 hours after the filter fabric has been placed, the fabric shall be covered with the planned thickness of permeable material or aggregate subbase material as shown on the plans.
- F. During spreading and compaction of the permeable material and aggregate subbase material, a minimum of 150 mm of the material shall be maintained between the fabric and the Contractor's equipment. Where embankment material is to be placed on the filter fabric, a minimum of 450 mm of embankment material shall be maintained between the fabric and the Contractor's equipment. Equipment or vehicles shall not be operated or driven directly on the filter fabric.

Permeable material (blanket) will be measured by the cubic meter. Quantities of permeable material to be paid for as permeable material (blanket) will be determined from the dimensions shown on the plans or such other dimensions as may be ordered in writing by the Engineer. Permeable material blanket constructed in excess of these dimensions will not be paid for.

The contract price paid per cubic meter for permeable material (blanket) shall include full compensation for furnishing all labor, materials (including filter fabric), tools, equipment, and incidentals, and for doing all the work involved in constructing a permeable material (blanket) and placing filter fabric, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.46 MISCELLANEOUS FACILITIES

203 mm inlets (per APWA Ste 351-1 Case 2) shall conform to the provisions in Section 70, "Miscellaneous Facilities," of the Standard Specifications.

10-1.47 MISCELLANEOUS CONCRETE CONSTRUCTION

Curbs, gutters, curbs and gutters, sidewalks and curb ramps shall conform to the provisions in Section 73, "Concrete Curbs and Sidewalks," of the Standard Specifications and these special provisions.

Curb ramp detectable warning surface shall consist of raised truncated domes constructed or installed on curb ramps in conformance with the details shown on the plans and these special provisions. At the option of the Contractor, the detectable warning surface shall be prefabricated, cast-in-place, or stamped into the surface of the curb ramp. The color of the detectable warning surface shall be yellow conforming to Federal Standard 595B, Color No. 33538.

Prefabricated detectable warning surface shall be in conformance with the requirements established by the Department of General Services, Division of State Architect and be attached in conformance with the manufacturer's recommendations.

Cast-in-place and stamped detectable warning surfaces shall be painted in conformance with the provisions in Section 59-6, "Painting Concrete," of the Standard Specifications.

The finished surfaces of the detectable warning surface shall be free from blemishes.

Prior to constructing the cast-in-place or stamping the detectable warning surface, the Contractor shall demonstrate the ability to produce a detectable warning surface conforming to the details shown on the plans and these special provisions by constructing a 600-mm by 600-mm test panel.

The manufacturer shall provide a written 5-year warranty for prefabricated detectable warning surfaces, guaranteeing replacement when there is defect in the dome shape, color fastness, sound-on-cane acoustic quality, resilience, or attachment. The warranty period shall begin upon acceptance of the contract.

Full compensation for constructing or furnishing and installing curb ramp detectable warning surfaces shall be considered as included in the contract price paid per cubic meter for minor concrete (curb ramp) and no separate payment will be made therefor.

Full compensation for doing all work involved in constructing curb inlet for bio-swale entrances, including all formwork, shall be considered as included in the contract price paid per meter for minor concrete (curb) and no separate payment will be made therefor.

10-1.48 MISCELLANEOUS IRON AND STEEL

Miscellaneous iron and steel shall conform to the provisions in Section 75, "Miscellaneous Metal," of the Standard Specifications.

10-1.49 TRASH NETTING

Trash netting shall conform to the details shown on the plans and these special provisions.

Concrete shall conform to the provisions in Section 90, "Portland Cement Concrete," of the Standard Specifications and these special provisions.

Posts shall conform to the details shown on the plans and the provisions in Section 80-4.01A, "Posts and Braces," of the Standard Specifications.

Cable clips and metal components shall conform to the details shown on the plans and the provisions in Section 75, "Miscellaneous Metal," of the Standard Specifications.

Buoys shall be 0.4 m diameter, with 0.9 kg high density polyurethane foam cores, 3 mm thick CJ-37 coated outer shell with closed shell core and vinyl bumpers and 41 kg buoyancy.

Nylon netting shall be number 96 twisted nylon (4849 N breaking strength) with 5 mm diamond mesh with tarred treatment.

Trash netting will be measured and paid for by the unit.

The contract unit price paid for trash netting shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in trash netting, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.50 DELINEATORS

Delineators shall conform to the provisions in Section 82, "Markers and Delineators," of the Standard Specifications and these special provisions.

Delineators on flexible posts shall conform to the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions. Flexible posts shall be made from a flexible white plastic which shall be resistant to impact, ultraviolet light, ozone, and hydrocarbons. Flexible posts shall resist stiffening with age and shall be free of burns, discoloration, contamination, and other objectionable marks or defects which affect appearance or serviceability.

Retroreflective sheeting for metal and flexible target plates shall be the retroreflective sheeting designated for channelizers, markers, and delineators conforming to the requirements in ASTM Designation: D 4956-95 and in conformance with the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

Culvert markers shall conform to the requirements for highway post markers.

10-1.51 METAL BEAM GUARD RAILING

Metal beam guard railing shall be constructed in conformance with the provisions in Section 83-1, "Railings," of the Standard Specifications and these special provisions.

Attention is directed to "Order of Work" of these special provisions.

Line posts and blocks shall be wood.

Metal beam guard railing elements and required backup plates, terminal sections, end sections, and return sections shall conform to the requirements of Type 2 W-Beam as shown in AASHTO Designation: M 180.

TERMINAL SYSTEM (TYPE SRT)

Terminal system (Type SRT) shall be furnished and installed as shown on the plans and in conformance with these special provisions.

Terminal system (Type SRT) shall be a SRT-350 Slotted Rail Terminal (8 post system) as manufactured by Trinity Industries, Inc., and shall include all the items detailed for terminal system (Type SRT) shown on the plans.

The 5 mm x 44 mm x 75 mm plate washer shown on the elevation view and in Section D-D at Wood Post No. 1 shall be omitted.

Arrangements have been made to insure that any successful bidder can obtain the SRT-350 Slotted Rail Terminal (8 post system) from the manufacturer, Trinity Industries, Inc., P.O. Box 99, 950 West 400S, Centerville, UT 84014, Telephone 1-800-772-7976. The price quoted by the manufacturer for the SRT-350 Slotted Rail Terminal (8 post system), FOB Centerville, Utah is \$1,150.00, not including sales tax.

The above price will be firm for orders placed on or before March 1, 2005, provided delivery is accepted within 90 days after the order is placed.

The Contractor shall provide the Engineer with a Certificate of Compliance from the manufacturer in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications. The Certificate of Compliance shall certify that terminal systems (Type SRT) conform to the contract plans and specifications, conform to the prequalified design and material requirements and were manufactured in conformance with the approved quality control program.

The terminal system (Type SRT) shall be installed in conformance with the manufacturer's installation instructions and these requirements. The steel foundation tubes with soil plates attached, shall be, at the Contractor's option, either driven, with or without pilot holes, or placed in drilled holes. Space around the steel foundation tubes shall be backfilled with selected earth, free of rock, placed in layers approximately 100 mm thick and each layer shall be moistened and thoroughly compacted. Wood terminal posts shall be inserted into the steel foundation tubes by hand. Before the wood terminal posts are inserted, the inside surfaces of the steel foundation tubes to receive the wood posts shall be coated with a grease which will not melt or run at a temperature of 65°C or less. The edges of the wood terminal posts may be slightly rounded to facilitate insertion of the post into the steel foundation tubes.

Surplus excavated material remaining after the terminal system (Type SRT) has been constructed shall be disposed of in a uniform manner along the adjacent roadway where designated by the Engineer.

10-1.52 CONCRETE BARRIER

Concrete barriers shall conform to the provisions in Section 83-2, "Barriers," of the Standard Specifications and these special provisions.

The provisions of the third paragraph in Section 83-2.02D(4), "Finishing," of the Standard Specifications shall not apply.

10-1.53 CRASH CUSHION (REACT)

Crash cushion (REACT) shall be furnished and installed as shown on the plans and in conformance with the provisions in the Standard Specifications and these special provisions.

Crash cushion (REACT) shall be a multiple recoverable type, manufactured by Energy Absorption Systems, Inc. Crash cushion (REACT) and additional components shall conform to the descriptions as follows:

Contract Item Description	Manufacturer's Product Description
Crash Cushion (REACT 9CBB)	REACT 350.9 Concrete Side Mount

The successful bidder can obtain the crash cushion from the following source:

- A. Manufacturer: Energy Absorption Systems, Inc., A Quixote Company, One East Wacker Drive, Suite 3000, Chicago, Illinois 60601.
- B. Distributors:
 - 1. Southern California: Traffic Control Service, Inc., 1881 Betmor Lane, Anaheim, California 92805, Telephone 1-800-222-8274, FAX 1-714-937-1070.
 - 2. Northern California: Traffic Control Service, Inc., 8585 Thys Court, Sacramento, California 95828, Telephone 1-800-884-8274, FAX 1-916-387-9734.

The price quoted by the manufacturer for Crash Cushion (REACT 9CBB), FOB Pell City, Alabama is \$31 774.00, not including sales tax.

The above prices will be firm for orders placed within 30 days of contract award, and provided delivery is accepted within 90 days after the order is placed.

The prices quoted do not include the concrete backup block, concrete anchor slab or the W-Beam connection to barrier.

Crash cushion shall be installed in conformance with the manufacturer's recommendations.

Concrete anchorage devices used for attaching the crash cushion to the base slab shall be limited to those which have been proven satisfactory by previous testing.

The concrete anchor slab and backup block shall conform to the provisions in Section 51, "Concrete Structures," and Section 52, "Reinforcement," of the Standard Specifications and these special provisions.

The concrete anchor slab and backup block shall be constructed of concrete containing not less than 350 kg of cement per cubic meter.

The Contractor shall furnish the Engineer one copy of the manufacturer's plan and parts list for each model installed.

The Contractor shall provide the Engineer with a Certificate of Compliance from the manufacturer in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications. The Certificate of Compliance shall certify that crash cushion conforms with the contract plans and specifications, and conforms to the prequalified design and material requirements.

Crash cushion will be measured by the unit as determined from actual count in place in the completed work.

The contract unit prices paid for crash cushion (REACT 9CBB) shall include full compensation for furnishing all labor, materials (including anchor bolts, nuts, washers, and marker panels), tools, equipment, and incidentals, and for doing all the work involved in furnishing and installing the crash cushions, complete in place, including structure excavation, structure backfill, bar reinforcing steel, concrete for backup block and anchor slab, transition plate, W-beam connector, and for furnishing high strength bolts and plate washers, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.54 CRASH CUSHION, SAND FILLED

Sand filled crash cushions shall be furnished and installed as shown on the plans and in conformance with these special provisions.

A sand filled crash cushion shall consist of a grouping of sand filled modules.

Crash cushions shall be installed at the following locations:

Route 1, Station 489+34 (right).

Route 1, Station 490+50 (left).

At the Contractor's option, modules for use in sand filled crash cushions shall be either Energite III Inertial Modules, Fitch Inertial Modules or Traffix Sand Barrels manufactured after March 31, 1997, or equal:

A. Energite III and Fitch Inertial Modules, manufactured by Energy Absorption Systems, Inc., One East Wacker Drive, Chicago, IL 60601-2076. Telephone 1-312-467-6750, FAX 1-800-770-6755

1. Distributor (North): Traffic Control Service, Inc., 8585 Thys Court, Sacramento, CA 95828. Telephone 1-800-884-8274, FAX 1-916-387-9734
2. Distributor (South): Traffic Control Service, Inc., 1881 Betmor Lane, Anaheim, CA 92805. Telephone 1-800-222-8274, FAX 1-714-937-1070

B. Traffix Sand Barrels, manufactured by Traffix Devices, Inc., 220 Calle Pintoresco, San Clemente, CA 92672. Telephone 1-949 361-5663, FAX 1-949 361-9205

1. Distributor (North): United Rentals, Inc., 1533 Berger Drive, San Jose, CA 95112. Telephone 1-408 287-4303, FAX 1-408 287-1929
2. Distributor (North): Statewide Safety & Sign, Inc., P.O. Box 1440, Pismo Beach, CA 93448. Telephone 1-800-559-7080, FAX 1-805 929-5786

Modules contained in the crash cushion shall be of the same type at each location. The color of the modules shall be the standard yellow color as furnished by the vendor, with black lids. The exterior components of the modules shall be formulated or processed to resist deterioration from ambient ultraviolet rays. The modules shall exhibit good workmanship free from structural flaws and objectionable surface defects.

The Contractor shall provide the Engineer with a Certificate of Compliance from the manufacturer in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications. The Certificate of Compliance shall certify that the crash cushions comply with the contract plans and specifications, conform to the prequalified design and material requirements, and were manufactured in conformance with the approved quality control program.

Sand for filling the modules shall be clean washed concrete sand of commercial quality. At the time of placing in the modules, the sand shall contain not more than 7 percent water, as determined by California Test 226.

Modules placed on bridge decks shall be provided with positioning blocks fastened to the deck surface. Positioning blocks shall be shaped as segments of a ring and placed along the inner or outer periphery of the module wall. A minimum of 2 blocks, a minimum of one-sixth of a ring in length shall be provided for each module. Positioning blocks and fasteners shall be of a material that is corrosion and water resistant.

Module cylinders shall be filled with sand in conformance with the manufacturer's directions and to the sand capacity in kilograms for each module shown on the plans.

Lids shall be securely attached as recommended by the manufacturer.

A Type R or Type P marker panel shall be attached to the front of the crash cushion as shown on the plans, when the closest point of the crash cushion array is within 3.6 m of the traveled way. The marker panel, when required, shall be firmly fastened to the crash cushion with commercial quality hardware or by other methods approved by the Engineer.

Sand filled crash cushions, regardless of the number of modules required in each sand filled crash cushion, will be measured and paid for by the unit as crash cushion, sand filled. The quantity to be paid for will be determined from actual count of the units in place in the completed work.

The contract unit price paid for crash cushion, sand filled shall include full compensation for furnishing all labor, materials (including sand and marker panels), tools, equipment, and incidentals, and for doing all the work involved in furnishing and installing crash cushions, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.55 THERMOPLASTIC TRAFFIC STRIPE AND PAVEMENT MARKING

Thermoplastic traffic stripes (traffic lines) and pavement markings shall be applied in conformance with the provisions in Section 84, "Traffic Stripes and Pavement Markings," of the Standard Specifications and these special provisions.

Thermoplastic material shall be free of lead and chromium, and shall conform to the requirements in State Specification PTH-02ALKYD.

Retroreflectivity of the thermoplastic traffic stripes and pavement markings shall conform to the requirements in ASTM Designation: D 6359-99. White thermoplastic traffic stripes and pavement markings shall have a minimum initial retroreflectivity of $250 \text{ mcd} \cdot \text{m}^{-2} \cdot \text{lx}^{-1}$. Yellow thermoplastic traffic stripes and pavement markings shall have a minimum initial retroreflectivity of $150 \text{ mcd} \cdot \text{m}^{-2} \cdot \text{lx}^{-1}$.

Where striping joins existing striping, as shown on the plans, the Contractor shall begin and end the transition from the existing striping pattern into or from the new striping pattern a sufficient distance to ensure continuity of the striping pattern.

Thermoplastic traffic stripes shall be applied at the minimum thickness and application rate as specified below. The minimum application rate is based on a solid stripe of 100 mm in width.

Minimum Stripe Thickness (mm)	Minimum Application Rate (kg/m)
2.5	0.5

Thermoplastic traffic stripes and pavement markings shall be free of runs, bubbles, craters, drag marks, stretch marks, and debris.

At the option of the Contractor, permanent traffic striping and pavement marking tape conforming to the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions may be placed instead of the thermoplastic traffic stripes and pavement markings specified herein. Permanent tape, if used, shall be installed in conformance with the manufacturer's specifications.

If permanent tape is placed instead of thermoplastic traffic stripes and pavement markings, the tape will be measured and paid for by the meter as thermoplastic traffic stripe and by the square meter as thermoplastic pavement marking.

10-1.56 PAINT TRAFFIC STRIPE AND PAVEMENT MARKING

Painted traffic stripes (traffic lines) and pavement markings shall be applied in conformance with the provisions in Section 84, "Traffic Stripes and Pavement Markings," of the Standard Specifications and these special provisions.

Traffic stripe and pavement marking paint shall conform to the requirements in State Specification No. PTWB-01.

The color of the painted traffic stripes and pavement markings shall conform to the requirements in ASTM Designation: D 6628-01.

Retroreflectivity of the paint traffic stripes and pavement markings shall conform to the requirements in ASTM Designation: D 6359-99. White painted traffic stripes and pavement markings shall have a minimum initial retroreflectivity of $250 \text{ mcd} \cdot \text{m}^{-2} \cdot \text{lx}^{-1}$. Yellow painted traffic stripes and pavement markings shall have a minimum initial retroreflectivity of $150 \text{ mcd} \cdot \text{m}^{-2} \cdot \text{lx}^{-1}$.

At the option of the Contractor, permanent traffic striping and pavement marking tape conforming to the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions may be placed instead of painted

traffic stripes and pavement markings. Permanent tape, if used, shall be placed in conformance with the manufacturer's specifications.

If permanent tape is placed instead of painted traffic stripes and pavement markings, the tape will be measured and paid for by the meter as paint traffic stripe and by the square meter as paint pavement marking of the number of coats designated in the Engineer's Estimate.

10-1.57 PAVEMENT MARKERS

Pavement markers shall be placed in conformance with the provisions in Section 85, "Pavement Markers," of the Standard Specifications and these special provisions.

Attention is directed to "Traffic Control System For Lane Closure" of these special provisions regarding the use of moving lane closures during placement of pavement markers with bituminous adhesive.

The Contractor shall furnish the Engineer certificates of compliance for the pavement markers in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications.

Retroreflective pavement markers shall be marked as abrasion resistant on the body of the markers.

SECTION 10-2 HIGHWAY PLANTING AND IRRIGATION SYSTEMS

10-2.01 GENERAL

The work performed in connection with highway planting and irrigation systems shall conform to the provisions in Section 20, "Erosion Control and Highway Planting," of the Standard Specifications and these special provisions.

The Contractor shall notify the Engineer not less than 72 hours prior to requiring initial access to the existing irrigation controllers. When the Engineer determines that access to the controllers is required at other times, arrangements will be made to provide this access.

When fluctuations of water pressure and water supply are encountered during normal working hours, plants shall be watered at other times, as often, and in sufficient amounts as conditions may require to keep the soil and plant roots moist during the life of the contract.

Full compensation for watering plants outside normal working hours shall be considered as included in the contract lump sum prices paid for highway planting and plant establishment work and no additional compensation will be allowed therefor.

PROGRESS INSPECTIONS

Progress inspections will be performed by the Engineer for completed highway planting and irrigation system work at designated stages during the life of the contract.

Progress inspections will not relieve the Contractor of responsibility for installation in conformance with the special provisions, plans and Standard Specifications. Work within an area shall not progress beyond each stage until the inspection has been completed, corrective work has been performed, and the work is approved, unless otherwise permitted by the Engineer.

The requirements for progress inspections will not preclude additional inspections of work by the Engineer at other times during the life of the contract.

The Contractor shall notify the Engineer, in writing, at least 4 working days prior to completion of the work for each stage of an area and shall allow a minimum of 3 working days for the inspection.

Progress inspections will be performed at the following stages of work:

- A. During pressure testing of the pipelines on the supply side of control valves.
- B. During testing of low voltage conductors.
- C. Before planting begins and after completion of the work specified for planting in Section 20-4.03, "Preparing Planting Areas," of the Standard Specifications.
- D. Before plant establishment work begins and after completion of the work specified for planting in Section 20-4.05, "Planting," of the Standard Specifications.
- E. At intervals of one month during the plant establishment period.

COST BREAK-DOWN

The Contractor shall furnish the Engineer a cost break-down for the contract lump sum items of highway planting and irrigation system. Cost break-down tables shall be submitted to the Engineer for approval within 15 working days after the contract has been approved. Cost break-down tables shall be approved, in writing, by the Engineer before any partial payment will be made for the applicable items of highway planting and irrigation system involved.

Attention is directed to "Time-Related Overhead" of these special provisions regarding compensation for time-related overhead.

Cost break-downs shall be completed and furnished in the format shown in the samples of the cost break-downs included in this section. Line item descriptions of work shown in the samples are the minimum to be submitted. Additional line item descriptions of work may be designated by the Contractor. If the Contractor elects to designate additional line item descriptions of work, the quantity, value and amount for those line items shall be completed in the same manner as for the unit descriptions shown in the samples. The line items and quantities given in the samples are to show the manner of preparing the cost break-downs to be furnished by the Contractor.

The Contractor shall determine the quantities required to complete the work shown on the plans. The quantities and their values shall be included in the cost break-downs submitted to the Engineer for approval. The Contractor shall be responsible for the accuracy of the quantities and values used in the cost break-downs submitted for approval.

The sum of the amounts for the line items of work listed in each cost break-down table for highway planting and for irrigation system work shall be equal to the contract lump sum price bid for Highway Planting and Irrigation System, respectively. Overhead and profit, except for time-related overhead, shall be included in each individual line item of work listed in a cost break-down table.

No adjustment in compensation will be made in the contract lump sum prices paid for highway planting and irrigation system due to differences between the quantities shown in the cost break-downs furnished by the Contractor and the quantities required to complete the work as shown on the plans and as specified in these special provisions.

Individual line item values in the approved cost break-down tables will be used to determine partial payments during the progress of the work and as the basis for calculating an adjustment in compensation for the contract lump sum items of highway planting and irrigation system due to changes in line items of work ordered by the Engineer. When the total of ordered changes to line items of work increases or decreases the lump sum price bid for either Highway Planting or Irrigation System by more than 25 percent, the adjustment in compensation for the applicable lump sum item will be determined in the same manner specified for increases and decreases in the total pay quantity of an item of work in Section 4-1.03B, "Increased or Decreased Quantities," of the Standard Specifications.

HIGHWAY PLANTING COST BREAK-DOWN

Contract No. 07-1660U4

UNIT DESCRIPTION	UNIT	APPROXIMATE QUANTITY	VALUE	AMOUNT
ROADSIDE CLEARING	LS	LUMP SUM		
GRASS PAVER	M2	46		
PLANT (GROUP A)	EA	16,325		
PLANT (GROUP U)	EA	335		
MULCH	M3	1507		
TREE SUB-SURFACE DRAIN	LS	LUMP SUM		

TOTAL _____

IRRIGATION SYSTEM COST BREAK-DOWN

Contract No. 07-1660U4

UNIT DESCRIPTION	UNIT	APPROXIMATE QUANTITY	VALUE	AMOUNT
CHECK AND TEST EXISTING IRRIGATION FACILITIES	LS	LUMP SUM		
CONTROL & NEUTRAL CONDUCTORS	LS	LUMP SUM		
32 STATION IRRIGATION CONTROLLER (PEDESTAL MOUNT)	EA	1		
24 STATION IRRIGATION CONTROLLER (PEDESTAL MOUNT)	EA	1		
50 MM FLOW SENSOR	EA	1		
50 MM ELECTRIC REMOTE CONTROL VALVE	EA	15		
40 MM ELECTRIC REMOTE CONTROL VALVE	EA	13		
32 MM ELECTRIC REMOTE CONTROL VALVE	EA	1		
25 MM ELECTRIC REMOTE CONTROL VALVE	EA	13		
100 MM GATE VALVE	EA	7		
50 MM BALL VALVE	EA	14		
40 MM BALL VALVE	EA	7		
32 MM BALL VALVE	EA	1		
20 MM QUICK COUPLER VALVE	EA	41		
SPRINKLERS (TYPE A)	EA	137		
SPRINKLERS (TYPE B)	EA	2495		
SPRINKLERS (TYPE C)	EA	257		
100 MM PLASTIC PIPE (PR 200)(SUPPLY LINE)	M	2600		
50 MM PLASTIC PIPE (PR 200)(SUPPLY LINE)	M	100		

40 MM PLASTIC PIPE (PR 200)(SUPPLY LINE)	M	110		
32 MM PLASTIC PIPE (PR 200)(SUPPLY LINE)	M	1500		
25 MM PLASTIC PIPE (PR 200)(SUPPLY LINE)	M	2000		
20 MM PLASTIC PIPE (PR 200)(SUPPLY LINE)	M	3600		
INSTALL RECLAIMED WATER WARNING SIGNS	LS	LUMP SUM		

TOTAL _____

10-2.02 EXISTING HIGHWAY PLANTING

In addition to the provisions in Section 20, "Erosion Control and Highway Planting," of the Standard Specifications, work performed in connection with existing highway planting shall conform to the provisions in "Existing Highway Facilities," of these special provisions.

Replacement planting shall conform to the provisions in "Preservation of Property" of these special provisions.

10-2.03 EXISTING HIGHWAY IRRIGATION FACILITIES

The work performed in connection with the various existing highway irrigation system facilities shall conform to the provisions in "Existing Highway Facilities," of these special provisions.

Water shall be maintained in conformance with the provisions in Section 20-5.025, "Maintain Existing Water Supply," of the Standard Specifications.

CHECK AND TEST EXISTING IRRIGATION FACILITIES

Existing irrigation facilities that are to remain or to be relocated, and that are to be part of the new irrigation system, shall be checked for missing or damaged components, and for proper operation prior to performing irrigation system work.

A written list of existing irrigation system deficiencies shall be submitted to the Engineer within 5 working days after checking the existing facilities.

Deficiencies found during checking of the existing facilities shall be corrected as directed by the Engineer. Corrective work ordered by the Engineer will be paid for as extra work as provided in Section 4-1.03D, "Extra Work," of the Standard Specifications.

When existing irrigation facilities are checked, existing backflow preventers shall be tested for proper operation in conformance with the provisions in Section 20-5.03J, "Check and Test Backflow Preventers," of the Standard Specifications.

Existing backflow preventers shall be retested one year after the satisfactory completion of the previous test, and each year thereafter until the plant establishment period is completed. An additional test shall be provided not more than 10 days prior to acceptance of the contract.

Length of watering cycles for use of potable water from water meters for checking or testing existing irrigation facilities shall be as determined by the Engineer.

Additional repairs required for the existing irrigation system as ordered by the Engineer, except as otherwise provided for in "Maintain Existing Irrigation Facilities" of these special provisions, will be paid for as extra work as provided in Section 4-1.03D, "Extra Work," of the Standard Specifications.

10-2.04 HIGHWAY PLANTING

The work performed in connection with highway planting shall conform to the provisions in Section 20-4, "Highway Planting," of the Standard Specifications and these special provisions.

HIGHWAY PLANTING MATERIALS

Plants used in this project shall consist of the varieties shown on the plans and represent the coastal subspecies of each respective variety indigenous to the Coastal Santa Monica Mountains. Plants shall have been produced and grown in climatic conditions matching those found in the project limits.

Mulch (Green Material)

Mulch shall be woody material. Woody materials shall consist of chipped, shredded or ground green materials such as shrubs, tree trimmings or clean processed wood products.

Deleterious materials such as rocks, glass, plastics, metals, clods, weeds, weed seeds, coarse objects, sticks larger than the specified particle size, salts, paint, petroleum products, pesticides or other chemical residues that would be harmful to plant or animal life shall not exceed 0.1-percent of the mulch volume. Chipping shall include shredding, grinding or other methods used to reduce mulch materials to the specified size.

Green materials shall be processed and have reached an internal temperature of 56°C for a minimum of 15 consecutive days. During the processing period, the green material shall have been turned a minimum of 5 times.

Green material shall have a particle size conforming to the provisions for shredded bark in Section 20-2.08, "Mulch," of the Standard Specifications.

ROADSIDE CLEARING

Prior to preparing planting areas, mulch areas, and wild flower seeding areas, or commencing irrigation trenching operations for planting areas, trash and debris shall be removed from the entire highway right of way within the project limits, excluding paved areas, medians and existing planted areas where existing plants are to remain.

In addition to removing trash and debris, the project area shall be cleared as specified herein:

- A. At the option of the Contractor, removed trees and shrubs may be reduced to chips. Chipped material shall be spread within the project limits at locations designated by the Engineer. Chipped material shall not be substituted for mulch, nor shall the chipped material be placed within areas to receive mulch.
- B. Weeds shall be removed within the entire highway right of way, within the project limits, except for existing planting areas to be maintained, and including median areas, new and existing pavement, curb, sidewalk and other surfaced areas.
- C. The following invasive plant species shall be removed:

LATIN NAME	COMMON NAME
Acacia cyclopis	Acacia
Acacia longifolia	Sydney golden wattle
Acacia melanoxylon	Blackwood Acacia
Ailanthus altissima	Tree of Heaven
Ammophila arenaria	European beach grass
Apteria cordifolia	Red Apple
Arundo donax	Giant Reed or Arduno Grass
Asphodelus listulosus	Onionweed
Atriplex semibaccata	Australian Saltbrush
Avena fatua	Wild Oat
Avena barbata	Slender Oat
Brassica nigra	Black Mustard
Brassica rapa	Field Mustard
Bromus diandrus	Ripgut Grass
Bromus madritensis	Red Brome
Bromus mollis	Brome Grass, Soft Chess
Bromus rubens	Foxtail Chess
Bromus tectorum	Cheatgrass
Carduus pycnocephalus	Italian Thistle
Carpobrotus chilensis adutis	Hottentot Fig
Carpobrotus chilensis	Sea Fig
Carpobrotus edulis	Iceplant, Sea Fig
Centaurea melitensis	Yellow Star-Thistle, Tecolote
Centaurea solstitialis	Barnaby's Thistle
Cirsium arvense	Canada Thistle
Chenopodium album	Pigweed, Lamb's Quarters
Chenopodium murale	Goosefoot
Chrysanthemum coronarium	Annual chrysanthemum
Cirsium vulgare	Bull Thistle
Conium maculatum	Poison Hemlock
Cortaderia atacamensis	Pampas Grass
Cortaderia jubata	Purple Pampas Grass
Cortaderia selloana	Pampas Grass
Cynara cardunculus	Artichoke Thistle or Cardoon
Cyperus involucratus	Umbrella Plant
Cynodon dactylon	Bermuda Grass
Cytisus scoparius	Scotch Broom
Cytisus striatus	Straited Broom
Descurainia sophia	Flixweed
Erodium cicutarium	Filaree
Eupatorium (Ageratina) adenophorum	Eupatory
Euphorbia esula	Leafy Spurge
Eucalyptus globulus	Eucalyptus, Tasmanian blue gum
Euphorbia terracina	Geraldton Carnation Weed
Ficus carica	Edible Fig
Foeniculum vulgare	Sweet Fennel, Fennel
Genista monspessulana	French broom
Hirschfeldia incana	Perennial Mustard
Hordeum laponicum	Foxtail Barley, Mouse Barley
Lactuca serriola	Prickly Lettuce
Lepidium latifolium	Perennial Pepperweed, Tall Whitetop
Lobelia maritima	Sweet Allysium
Lupinus arboreus	Bush lupine

Malva parviflora	Cheeseweed Mallow
Marrubium vulgare	Horehound
Mesembryanthemum crystallinum	Common Ice Plant
Myoporum laetum	Myoporum
Myriophyllum spicatum	Eurasian Watermilfoil
Nicotiana glauca	Tree Tobacco
Oryzopsis miliacea	Smilo Grass
Oxalis pes-caprae	Bermuda Buttercup
Paspalum dilatatum	Dallisgrass
Pennisetum clandestinum	Kikuyu Grass
Pennisetum setaceum	Fountaingrass, Crimson Fountaingrass
Phalaris aquatica	Harding Grass
Picris echioides	Bristly Ox-tongue
Raphanus sativus	Cultivated Radish, Wild Radish
Ricinus communis	Castor Bean
Rubus discolor	Himalayan Blackberry
Rumex conglomeratus	Creek Dock
Rumex crispus	Curly Dock
Salsola australis	Russian Thistle
Salsola kali	Russian Thistle
Salsola tragus	Prickly Russian Thistle
Schinus molle	California Pepper Tree
Schinus terebinthifolius	Florida Pepper Tree
Senecio mikanioides	Cape Ivy, German Ivy
Silybum marianum	Milk Thistle, Blessed Milkthistle
Sisymbrium irio	London Rocket
Sisymbrium officinale	Hedge Mustard
Sisymbrium officinale	Eastern Rocket
Spartium junceum	Spanish Broom
Sonchus oleraceus	Sow Thistle
Spartium junceum	Spanish Broom
Taeniatherum caput-medusae	Medusa-Head
Tamarix chinensis, T. gallica, T. parviflora & T. ramosissima	Tamarisk, Salt Cedar
Taraxacum officinale	Dandelion
Tribulus terrestris	Puncture Vine
Tropaeolum majus	Nasturtium
Vinca major	Periwinkle, Bigleaf Periwinkle
Xanthium spinosus	Cocklebur

After the initial roadside clearing is complete, additional roadside clearing work shall be performed as necessary to maintain the areas, as specified above, in a neat appearance until the start of the plant establishment period. This work shall include the following:

- A. Trash and debris shall be removed.
- B. Rodents shall be controlled.
- C. Weed growth shall be killed before the weeds reach the seed stage of growth or exceed 150 mm in length, except for weeds in wild flower seeding areas to be mowed.
- D. Weeds in plant basins, including basin walls, shall be removed by hand pulling, after the plants have been planted.

Weed Control

Weed control shall also conform to the following:

- A. Stolon type weeds shall be killed with glyphosate.
- B. Tumbleweeds shall be removed by hand pulling before the tumbleweeds reach a height of 150 mm.

- C. Removed weeds and ground cover shall be disposed of outside the highway right of way in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

Roadside clearing work shall not include work required to be performed as clearing and grubbing as specified in Section 16, "Clearing and Grubbing," of the Standard Specifications.

PESTICIDES

The use of pesticides shall be minimized and secondary to the use of alternative methods of pest control including but not limited to:

Physical or mechanical removal
Integrated pest management

Integrated pest management (IPM) consists of non-chemical, horticultural or biological practices that promote the natural health and vigor of plants. Healthy plants are generally resistant to invasion or infestation. IPM methods shall include but not be limited to:

Use of native and natural predators such as ladybugs and lacewings.

Use of non-toxic biodegradable, alternative pest control products that are considered environmentally benign, such as insecticidal oil, insecticidal soap and Bt.

Specific cultural practices such as removal of pruning or thinning debris from sensitive areas and mowing grass or brush at heights to promote growth and avoid "scalping" the soil.

Pesticides used to control weeds shall conform to the provisions in Section 20-4.026, "Pesticides," of the Standard Specifications. Except as otherwise provided in these special provisions, pesticide use shall be limited to the following materials:

Cacodylic Acid
Diquat
Fluazifop-butyl
Glyphosate
Sethoxydim

Pesticides used on this project shall impart the least toxicity for effective control. Undesirable toxicity characteristics shall derive from but not be limited to persistence, mobility and animal or aquatic toxicity.

Pesticides shall not be applied when weather conditions increase the possibility of runoff or drift, including when wind speed exceeds 8 kilometers/hour.

Care shall be taken to avoid overspray beyond infested areas.

Glyphosate shall be used to kill stolon type weeds.

If the Contractor elects to request the use of other pesticides on this project, the request shall be submitted, in writing, to the Engineer not less than 15 days prior to the intended use of the other pesticides. Except for the pesticides listed in these special provisions, no pesticides shall be used or applied without prior written approval of the Engineer.

Pesticides shall not be applied within the limits of the plant basins. Pesticides shall not be applied in a manner that allows the pesticides to come in contact with the foliage and woody parts of the plants.

PREPARING PLANTING AREAS

Plants adjacent to drainage ditches shall be located so that after construction of the basins, no portion of the basin walls shall be less than the minimum distance shown on the plans for each plant involved.

PLANTING

Commercial fertilizer shall not be used.

Mulch placed in areas outside of plant basins shall be spread to a uniform depth of 50 mm.

Mulch shall not be placed within one meter of the centerline of earthen drainage ditches, within one meter of the edge of paved ditches and within one meter of the centerline of drainage flow lines.

Backfill material for plant holes shall be a mixture of soil and soil amendment. The quantity of soil amendment shall be as shown on the Plant List. Soil amendment shall conform to the provision in Section 20-2.03, "Soil Amendment," of the

Standard Specifications. Backfill material shall be thoroughly mixed and uniformly distributed throughout the entire depth of the plant hole without clods and lumps.

Planting shall not be performed until the irrigation functional test has been completed for the irrigation system serving that area. Attention is directed to "Irrigation Systems Functional Test" of these special provisions regarding functional tests of the irrigation systems.

Full compensation for furnishing and applying mulch shall be considered as included in the contract unit prices paid for the various items of plants involved and no separate payment will be made therefore.

PLANT ESTABLISHMENT WORK

The plant establishment period shall be Type 2 and shall not be less than 250 working days.

During the plant establishment period, the methodology described for the first year in the "Maintenance Manual" shall be followed.

Attention is directed to "Relief From Maintenance and Responsibility" in these special provisions regarding relief from maintenance and protection.

The center to center spacing of replacement plants for unsuitable ground cover plants shall be determined by the number of completed plant establishment working days at the time of replacement and the original spacing in conformance with the following:

ORIGINAL SPACING (Millimeters)	SPACING OF REPLACEMENT GROUND COVER PLANTS (Millimeters)		
	Number of Completed Plant Establishment Working Days		
	1-125	126-190	191-End of Plant Establishment
230	230	150	150
300	300	230	150
460	460	300	230
600	600	460	300
910	910	600	460

Weeds within plant basins, including basin walls and ground cover, shall be controlled by hand pulling.

Weeds within mulched and ground cover areas and outside of plant basins shall be controlled by killing.

Weeds within median areas, pavement, curbs, sidewalk, and other surfaced areas shall be controlled by killing.

At the option of the Contractor, plants of a larger container size than those originally specified may be used for replacement plants during the first 125 working days of the plant establishment period. The use of plants of a larger container size than those originally specified for replacement plants shall be at the Contractor's expense.

After 125 working days of the plant establishment period have been completed, replacement of plants, except for ground cover plants, shall be No. 1 size for seedlings, pot and liner size plants; No. 5 size for No. 1 size plants; No. 15 size for No. 5 size plants; and other plant replacement plants shall be the same size as originally specified.

The final inspection shall be performed in conformance with the provisions in Section 5-1.13, "Final Inspection," of the Standard Specifications and shall be completed a minimum of 20 working days before the estimated completion of the contract.

10-2.05 IRRIGATION SYSTEMS

Irrigation systems shall be furnished and installed in conformance with the provisions in Section 20-5, "Irrigation Systems," of the Standard Specifications, except materials containing asbestos fibers shall not be used.

Attention is directed to the provisions in "Obstructions" of these special provisions, regarding work over or adjacent to existing underground facilities. Excavation for proposed irrigation facilities shall not be started until the existing underground facilities have been located.

Method A pressure testing shall conform to the provisions in Section 20-5.03H(1), "Method A", of the Standard Specifications, except leaks that develop in the tested portion of the system shall be located and repaired after each test period when a drop of more than 35 kPa is indicated by the pressure gage. After the leaks have been repaired, the one hour pressure test shall be repeated and additional repairs made until the drop in pressure is 35 kPa or less.

VALVE BOXES

Valve boxes shall conform to the provisions in Section 20-2.24, "Valve Boxes," of the Standard Specifications, except as otherwise provided herein.

Valve boxes shall be precast portland cement concrete.

Covers for concrete valve boxes shall be cast iron or steel. Cast iron and steel covers shall be hinged with brass hinge pins for valve boxes containing valves smaller than 50 mm.

Valve boxes shall be identified on the top surface of the covers by labels containing the appropriate abbreviation for the irrigation facility contained in the valve box as shown on the plans. Valve boxes that contain remote control valves shall be identified by the appropriate letters and numbers (controller and station numbers). Labels for valve boxes shall conform to the provisions in Section 20-5.03F, "Valves and Valve Boxes," of the Standard Specifications.

Label material shall be plate plastic or polyurethane.

BALL VALVES

Ball valves shall be furnished and installed as shown on the plans and in conformance with these special provisions.

Ball valves shall have a two-piece brass or bronze body, full port opening, and shall conform to the following:

Specification	Minimum Requirement
Non-shock cold water working pressure	2760 kPa
Seats	TFE (Teflon)
O-Ring Seals	TFE (Teflon)

Ball valves shall be of the same size as the pipeline which the valves serve, unless otherwise noted on the plans.

Ball valves shall be installed in a valve box.

GATE VALVES

Gate valves shall be as shown on the plans and in conformance with the provisions in Section 20-2.28, "Gate Valves," of the Standard Specifications and these special provisions.

Gate valves, 75 mm and larger in size, shall be furnished with a square nut and 3 long shank keys that will operate the valve.

Gate valves shall have a solid bronze or brass wedge.

ELECTRIC AUTOMATIC IRRIGATION COMPONENTS

Irrigation Controllers

Irrigation controllers shall be single, solid-state independent controllers conforming to the following:

- A. Irrigation controllers shall be fully automatic and shall operate a complete 14-day or longer irrigation program.
- B. A switch or switches shall be provided on the face of the control panel that will turn the irrigation controller "on" or "off" and provide for automatic or manual operation. Manual operation shall allow cycle start at the desired station and shall allow activation of a single station.
- C. The watering time of each station shall be displayed on the face of the control panel.
- D. The irrigation controller and the low voltage output source shall be protected by fuses or circuit breakers.
- E. The irrigation controller mechanism, panel and circuit board shall be connected to the low voltage control and neutral conductors by means of plug and receptacle connectors located in the irrigation controller enclosure.
- F. Each station shall have a variable or incremental timing adjustment with a range of 23 hours to a minimum of one second.
- G. Irrigation controllers shall be capable of a minimum of 2 program schedules .
- H. Irrigation controllers shall have an output that can energize a pump start circuit or a remote control valve (master).
- I. Irrigation controllers shall be manufactured by the same company.
- J. Where direct burial conductors are to be connected to the terminals strip, the conductors shall be connected with the proper size open-end crimp-on wire terminals. No exposed wire shall extend beyond the crimp of the terminal and the wires shall be parallel on the terminal strip.

Attention is directed to the provisions in "Electric Service (Irrigation)" of these special provisions regarding electrical power for irrigation controllers and irrigation controller enclosure cabinets.

Electric Remote Control Valves

Electric remote control valves shall conform to the provisions in Section 20-2.23, "Control Valves," of the Standard Specifications and the following:

- A. Valves shall be brass or bronze construction.
- B. Valves shall be angle pattern (bottom inlet) or straight pattern (side inlet) as shown on the plans.

Pull Boxes

Pull box installations shall conform to the provisions in Section 20-5.027I, "Conductors, Electrical Conduits and Pull Boxes," of the Standard Specifications.

Conductors

Low voltage, as used in this section "Conductors," shall mean 36 V or less.

Low voltage control and neutral conductors in pull boxes and valve boxes, at irrigation controller terminals, and at splices shall be marked as follows:

- A. Conductor terminations and splices shall be marked with adhesive backed paper markers or adhesive cloth wrap-around markers, with clear, heat-shrinkable sleeves sealed over the markers.
- B. Non-spliced conductors in pull boxes and valve boxes shall be marked with clip-on, "C" shaped, white extruded polyvinyl chloride sleeves. Marker sleeves shall have black, indented legends of uniform depth with transparent overlays over the legends and "chevron" cuts for alignment of 2 or more sleeves.

Markers for the control conductors shall be identified with the appropriate number or letter designations of irrigation controllers and station numbers. Markers for neutral conductors shall be identified with the appropriate number or letter designations of the irrigation controllers.

New control and neutral conductors that are to replace existing control and neutral conductors shall be the same size and color as the existing control and neutral conductors being connected to.

The color of low voltage neutral and control conductor insulation, except for the striped portions, shall be homogeneous throughout the entire thickness of the insulation.

Insulation for conductors may be UL listed polyethylene conforming to UL44 test standards with a minimum insulation thickness of 1.05 mm for wire sizes 10AWG and smaller.

Relief from maintenance and responsibility for electric automatic irrigation components will be granted in conformance with "Relief from Maintenance and Responsibility" of these special provisions. Before the Engineer grants relief from maintenance and responsibility, the functional test specified in Section 20-5.027J, "Testing," of the Standard Specifications shall be satisfactorily completed, and the manufacturer's written instructions shall be provided to the Engineer on the use and adjustment of the installed irrigation controllers.

IRRIGATION SYSTEMS FUNCTIONAL TEST

Functional tests for the irrigation controllers and associated automatic irrigation systems shall conform to the provisions in Section 20-5.027J, "Testing," of the Standard Specifications and these special provisions.

Tests shall demonstrate to the Engineer, through one complete cycle of the irrigation controllers in the automatic mode, that the associated automatic components of the irrigation systems operate properly. If automatic components of the irrigation systems fail a functional test, these components shall be repaired at the Contractor's expense and the testing repeated until satisfactory operation is obtained.

Associated automatic components shall include, but not be limited to remote control valves.

Upon completion of work on an irrigation system, including correction of deficiencies and satisfactory functional tests for the systems involved, the plants to be planted in the area watered by the irrigation system may be planted provided the planting areas have been prepared as specified in these special provisions.

PIPE

Plastic Pipe

Plastic pipe supply lines shall be polyvinyl chloride (PVC) 1120 or 1220 pressure rated pipe with the minimum pressure rating (PR) shown on the plans.

Plastic pipe supply lines less than 100 mm in diameter shall have solvent cemented type joints. Primers shall be used on the solvent cemented type joints.

Plastic pipe supply lines (main) shall have a minimum cover of 0.45 m.

Plastic pipe supply lines downstream from the remote control valves for Type C sprinklers shall have a minimum cover of 150 mm.

Fittings for plastic pipe supply lines with a pressure rating (PR) of 315 shall be Schedule 80.

Reclaimed Water Supply Lines

New and exposed reclaimed water supply lines shall be marked with a permanently affixed purple warning tape bearing the continuous wording "CAUTION RECLAIMED WATER." The tape shall be wrapped around the supply lines in a manner that produces a uniform and smooth fit, free of irregularities.

At the Contractor's option, purple colored polyvinyl chloride (PVC) supply lines may be used for reclaimed water supply lines in place of standard PVC supply line with affixed purple warning tape. Purple colored PVC supply lines shall conform to the following:

- A. Pipe shall be made of PVC 1120 with the minimum pressure ratings (PR) shown on the plans.
- B. Pipe shall conform to the requirements in one of the following Standards: ASTM Designation: D 1785, ASTM Designation: D 3139 and ASTM Designation: D 2241 or ASTM Designation: D 2672.
- C. Pipe shall have permanent wording "CAUTION RECLAIMED WATER" in 2 rows, approximately 180 degrees apart, in the longitudinal direction of the pipe. The warning message shall be repeated every 600 mm continuously along the pipe.

WATER METER

Water meters for the irrigation systems will be furnished and installed by the serving utility at the locations shown on the plans.

Attention is directed to Section 20-4.06, "Watering," of the Standard Specifications. The Contractor shall make the arrangements for furnishing and applying water until the water meters have been installed by the serving utility.

SPRINKLERS

Sprinklers shall conform to the type, pattern, material, and operating characteristics listed in the "Sprinkler Schedule" shown on the plans.

Flow shutoff device on risers shall automatically and instantly stop the flow of water from a riser when the riser is broken on the downstream side of the device. The flow shutoff device shall be installed as recommended by the manufacturer of the device.

RECLAIMED WATER WARNING SIGN

Reclaimed water warning signs shall be affixed to the above ground irrigation facilities that use or are associated with reclaimed water. Reclaimed water warning signs and aluminum sign plates for warning signs will be State-furnished as provided under "State-furnished Materials" of these special provisions.

Warning signs on above ground irrigation facilities shall be placed in visible locations.

Marking underground pipe for reclaimed water shall conform to the provisions in "Pipe" of these special provisions.

Full compensation for install reclaimed water warning sign shall be considered as included in the contract lump sum price paid for irrigation system and no separate payment will be made therefor.

FINAL IRRIGATION SYSTEM CHECK

A final check of existing and new irrigation facilities shall be performed not more than 20 working days prior to acceptance of the contract.

The length of watering cycles for the final check of irrigation facilities will be determined by the Engineer.

Remote control valves connected to new irrigation controllers shall be checked for automatic performance when the controllers are in automatic mode.

Unsatisfactory performance of irrigation facilities installed or modified by the Contractor shall be repaired and rechecked at the Contractor's expense until satisfactory performance is obtained, as determined by the Engineer.

Repair or replacement of existing irrigation facilities due to unsatisfactory performance shall conform to the provisions in "Existing Highway Irrigation Facilities" of these special provisions.

Nothing in this section "Final Irrigation System Check" shall relieve the Contractor of full responsibility for making good or repairing defective work or materials found before the formal written acceptance of the entire contract by the Director.

Full compensation for checking the irrigation systems prior to the acceptance of the contract shall be considered as included in the contract lump sum price paid for plant establishment work and no additional compensation will be allowed therefor.

SECTION 10-3. SIGNALS, LIGHTING AND ELECTRICAL SYSTEMS

10-3.01 DESCRIPTION

Modifying traffic signals and lighting (City), traffic signals interconnect (City), lighting (City), irrigation controller enclosure cabinet and electrical service (irrigation) shall conform to the provisions in Section 86, "Signals, Lighting and Electrical Systems," of the Standard Specifications and these special provisions.

Modify signal and lighting (City) works shall be performed at the following locations:

- A. Location 1 – Route 1 (Lincoln Boulevard) at Sepulveda Boulevard.
- B. Location 2 – Route 1 (Lincoln Boulevard) at LMU Drive.
- C. Location 2 – Route 1 (Lincoln Boulevard) at Bluff Creek Drive.
- D. Location 2 – Route 1 (Lincoln Boulevard) at Teale Street.
- E. Location 2 – Route 1 (Lincoln Boulevard) at Jefferson Boulevard.
- F. Location 2 – Route 1 (Lincoln Boulevard) at Culver Loop.
- G. Location 3 – Route 1 (Lincoln Boulevard) at Mindanao Way.

Modify signal interconnect work shall be performed at City Location 2 – on Route 1 (Lincoln Boulevard) from LMU Drive to Fiji Way.

Modify lighting (City) works shall be performed at the following locations:

- A. Location 1 – Sepulveda Boulevard and Route 1 (Lincoln Boulevard) and Sepulveda Eastway.
- B. Location 2 - Route 1 (Lincoln Boulevard) at LMU Drive to Lincoln Boulevard.

The Contractor shall confirm equipment placement with the Engineer before installation of electrical equipment..

10-3.02 COST BREAK-DOWN

Cost break-downs shall conform to the provisions in Section 86-1.03, "Cost Break-Down," of the Standard Specifications and these special provisions.

The Engineer shall be furnished a cost break-down for each contract lump sum item of work described in this Section 10-3.

The cost break-down shall be submitted to the Engineer for approval within 15 days after the contract has been approved. The cost break-down shall be approved, in writing, by the Engineer before any partial payment for the items of electrical work will be made.

The cost breakdown shall include the following items in addition to those listed in the Standard Specifications:

- A. ATSAC (Automated Traffic Surveillance And Control) Model 2070 controller assemblies.
- B. Fiber optic splice boxes and splice closures.

10-3.03 EQUIPMENT LIST, DRAWINGS, AND CONTROLLER CABINETS

The ATSAC (Automated Traffic Surveillance And Control) Model 2070 controller cabinet schematic wiring diagram and intersection sketch shall be combined into one drawing, so that, when the cabinet door is fully open, the drawing is oriented with the intersection.

A maintenance manual shall be furnished for all ATSAC (Automated Traffic Surveillance And Control) Model 2070 controller units, and auxiliary equipment. The maintenance manual and operation manual may be combined into one manual. A verified (accurate) and validated (correlated) maintenance manual or combined maintenance and operation manual shall be submitted at the time the controller units, are delivered for testing or, if ordered by the Engineer, prior to purchase. If errors are uncovered in the course of testing, the Contractor shall assist in the resolution of the discrepancies, and provide updated data. The maintenance manual shall include, but not be limited to, the following items:

- A. Specifications (including input/output functions with tolerances).
- B. Design characteristics.
- C. General operation theory.
- D. Function of all controls.
- E. Trouble shooting procedure (diagnostic routine) with test points as applicable.
- F. Block circuit diagram.
- G. Geographical layout of components in wiring diagrams.
- H. Schematic diagrams.

- I. List of replaceable component parts with suppliers and their stock numbers.

AUTOMATIC TRAFFIC SURVEILLANCE AND CONTROL MODEL 2070 CONTROLLER CABINETS

ATSAC Model 2070 controller cabinets shall be supplied with the following documentation, stored in a re-sealable water resistant folder mounted on the inside of controller cabinet door:

- A. A copy of the conductor and cable assignment table.
- B. A copy of the system schematic diagrams.
- C. A copy of the element reference table.

Additional information may be supplied by the Engineer to be used to produce the documentation listed above by adding information that applies to this project.

Full compensation for maintenance manual and controller cabinet documentation shall be considered as included in the contract lump sum prices paid for modify signal and lighting (city) at various locations, and no separate payment will be made therefor.

10-3.04 MAINTAINING EXISTING ELECTRICAL SYSTEMS

City lighting, traffic signal and traffic signal interconnect system shutdowns shall be limited to periods between the hours of 9:00 a.m. and 3:00 p.m. except that the normal lighting schedule shall be maintained on weekends and on designated holidays as defined under "Maintaining Traffic" of these provisions.

Traffic signal turn-on shall start on any working day except Friday, or the day preceding a legal holiday.

The Contractor shall notify the Engineer 5 days prior to the scheduled traffic signal turn-on.

Attention is directed to Section 7-1.11, "Preservation of Property," of the Standard Specifications and these special provisions.

Existing City lighting, traffic signal and traffic signal interconnect systems are located within the project limits, may conflict with construction operations and shall remain in place and shall be protected from damage.

PRE-CONSTRUCTION CHECK

The Contractor shall submit in advance to the Engineer a list of materials that would be used in the event of damage caused by Contractor's work, to existing traffic signal and traffic signal interconnect systems, including video fiber optic cables as in "Order of Work," of these special provisions.

The Contractor and the Engineer shall jointly conduct a pre-construction check of the existing street lighting, traffic signal and traffic signal interconnect systems.

The Contractor shall obtain written approval from the Engineer, not less than 72 hours prior to testing, system cut-over or turn-on, disconnection or disruption of service from existing individual electrical systems for existing City lighting, traffic signal and traffic signal interconnect systems.

The Contractor shall use hand tools for excavating, relocating, repairing, replacing and removing existing individual electrical systems for existing City lighting, traffic signal and traffic signal interconnect, and devices. If parts of these existing system elements are damaged or fails due to the Contractor's operations, the Engineer shall be notified immediately and the damaged system elements shall be repaired or replaced, at the Contractor's expense, within 5 working days. Replaced system elements shall be new, of equal or better quality than the damaged system elements. The Engineer will approve in advance and in writing replacement methods and replaced elements, including conduit types, bend radius and fusion splicing of fiber optic cables, in advance and in writing. If fiber optic cables are damaged due to the Contractor's operations, the Contractor shall install new fiber optic cables from an original splice point to an original splice point, unless otherwise authorized in writing by the Engineer. Fiber optic cables shall be spliced at existing splice boxes. The amount of new fiber optic cable slack in the splice boxes and the number of new fiber optic cable splices shall be the same as the original. Fusion splicing will be required. The Contractor shall demonstrate that repaired or replaced elements operate in the manner identical to that prior to damage. Should the Contractor fail to perform required repairs or replacement work, as determined by the Engineer, the State will perform repairs or replacement work, and the cost of performing such repairs or replacement work will be deducted from any money due or to become due to the Contractor. Electrically related construction on this project may be suspended, as determined by the Engineer, until repairs and replacement work has been completed.

Work of maintaining existing City lighting, traffic signal and traffic signal interconnect systems, including removing, relocating, repairing and replacing the existing communication system elements, including post-construction testing, ordered only by the Engineer, and further repairs required thereafter as ordered only by the Engineer, except as otherwise provided under "Existing Highway Facilities" of these special provisions, will be paid for as extra work in "Maintain Existing Electrical Systems," and as provided in Section 4-1.03D of the Standard Specifications.

Full compensation for pre-construction check of the existing City lighting, traffic signal and traffic signal interconnect systems elements shall be considered as included in the contract lump sum prices paid for paid for modify lighting (city),

modify traffic signal (city), and modify traffic signal interconnect (city) at various locations and no additional compensation will be allowed therefor.

Restrictions of Existing City of Los Angeles Lighting, Traffic Signal and Traffic Signal Interconnect Systems

In areas where excavation operations are performed, the Contractor shall first notify the Engineer, and subsequently the various Departments of City of Los Angeles, a minimum of 5 working days, prior to commencing the construction and obtain City of Los Angeles as-built plans for the area.

City of Los Angeles Traffic Signal and Traffic Signal Interconnect Systems

The Contractor shall notify the Engineer and the City of Los Angeles Department of Transportation (LADOT) Traffic Signal Inspector at Central Yard, (213) 485-1079, Valley Yard, (818) 756-7852, or Western Yard, (213) 485-6834, 3 working days prior to the beginning of work on traffic signals and traffic signal interconnect systems. For work on the Automated traffic surveillance and control (ATSAC) systems, a field meeting shall be scheduled with the Engineer and the ATSAC project engineer, (213) 847-0303, and the City of Los Angeles senior maintenance supervisor, (213) 485-6790, 3 working days prior to the beginning of work. Full restoration of the ATSAC system shall occur within 5 working days after shut down.

The Engineer may authorize requests for work that will be paid for as extra work conforming to the requirements in Section 4-1.03D of the Standard Specifications.

The Contractor shall notify the Engineer and the LADOT Traffic Signal Inspector for inspection approval of underground substructures, including foundations, 24 hours prior to covering the work or pouring foundations.

Work that will affect a major ATSAC communication facility including, but not limited to, fiber optic cable, main communications trunk cable, splice boxes, and controller cabinets, as determined by the Engineer, shall be prohibited between the hours of 6:00 a.m. to 9:00 a.m. and 3:00 p.m. to 7:00 p.m. on weekdays, except designated legal holidays. If work requires that ATSAC communication system be off line for 5 or more working days during the hours permitted, the Contractor shall provide temporary facilities to maintain operation of the ATSAC system. Temporary facilities may include, but are not limited to, overhead spans of fiber optic and communications cable, and related equipment. Work required to install and remove temporary facilities shall be done at the Contractor's expense. Once temporary facilities are in place, the Contractor shall have 30 working days in which to complete construction and restore the ATSAC communication system.

LADOT Traffic Signal system shutdowns shall be limited to periods between the hours of 9:00 a.m. and 3:00 p.m. on weekdays, except designated legal holidays. An LADOT Traffic Signal Electrician will accomplish flashing deactivation and activation of traffic signal. Arrangements to deactivate signals shall be made 24 hours in advance by notifying the Engineer first and the LADOT traffic signal dedicated telephone at (213) 485-9161, between 6:30 a.m. and 12:00 a.m. The Contractor will be charged for electrical and traffic control service provided by LADOT.

Failure to notify the Engineer shall result in delay to the Contractor.

City of Los Angeles Lighting System

Prior to work being done on existing street lighting circuits, the Contractor shall notify the Engineer and obtain daily circuit clearance from the City of Los Angeles Department of Water and Power (LADWP). The LADWP will de-energize and re-energize circuits between the hours of 8:30 a.m. and 2:00 p.m. daily. If LADWP crews are required by the Contractor to "stand-by" during the course of work or the Contractor fails to complete work in time for the LADWP to re-energize circuits within the prescribed time, the Contractor shall be liable for "stand-by" and overtime charges accrued by LADWP crews.

The Contractor shall notify the Engineer and the City of Los Angeles, Bureau of Street Lighting Yard at (213) 913-4743 5 days prior to on existing lighting systems. Safety clearance shall be obtained daily from the Engineer and the LADWP prior to working on existing lighting systems or near City overhead electric lines.

The Contractor shall immediately notify the Engineer and the City of Los Angeles, Bureau of Street Lighting, Field Operations Division at (213) 913-4740 of damage to electrical systems caused by construction operations. After 4:30 p.m. Mondays through Thursdays and after 3:30 p.m. Fridays, the Contractor shall notify the Engineer and the Electric Trouble Board of City of Los Angeles Department of Water and Power (LADWP) at (800) 821-5278.

Existing City of Los Angeles electroliers shown on the plans to be removed or modified, shall be maintained in service until new electroliers are placed in service, unless otherwise specified. Other electroliers on affected circuits shall be maintained in service. The Contractor may provide alternate or temporary lighting in lieu of maintaining existing electroliers in service with written approval from the Engineer.

10-3.05 FOUNDATIONS

Reinforced cast-in-drilled-hole concrete pile foundations for traffic signal and lighting standards shall conform to the provisions in "Piling" of these special provisions.

Where cast-in-drilled-hole concrete pile foundations are to be constructed in slag aggregate embankments, the diameter of the pile shall be increased to provide a minimum of 75 mm of concrete cover over the reinforcing steel.

Full compensation for cast-in-drilled-hole concrete pile foundation shall be considered as included in the contract lump sum prices for the items requiring the cast-in-drilled-hole concrete pile foundation and no additional compensation will be allowed therefor.

10-3.06 STANDARDS AND POSTS

Standards, and posts for traffic signal and lighting standards shall conform to the provisions in Section 86-2.04, "Standards, Steel Pedestals and Posts," of the Standard Specifications, "Steel Structures" of these special provisions, and the following requirements.

Steel bolts not designated on the plans as high-strength (HS) or stainless steel bolts shall be for general applications and shall conform to the requirements in ASTM Designation: A 307.

The sign mounting hardware shall be installed at the locations shown on the plans.

Handhole reinforcement rings for standards, and posts shall be continuous around the handholes.

Type 1 standards shall be assembled and set with the handhole on the downstream side of the pole in relation to traffic or as shown on the plans.

LADOT Type 1 standards shall be per LADOT Standard Drawing No. S-51.1.3A as shown in the plans.

CITY OF LOS ANGELES SIGNAL AND LIGHTING STANDARDS

City of Los Angeles, Bureau of Street Lighting (BSL), Department of Water and Power (LADWP), and Department of Transportation (LADOT) referenced standards, steel pedestals and posts for traffic signal and lighting standards used in the installation and modification of non-temporary traffic signal systems shall be new and unused, unless otherwise specified on the plans, and shall conform to the City of Los Angeles Department of Transportation standard drawings details as shown in the plans.

Signal heads installed on standards may be used, but shall be undamaged.

10-3.07 CONDUIT

Conduit to be installed underground, including detector termination conduits, shall be Type 1 unless otherwise specified. The Contractor shall install tapes or 6.35-mm diameter polyethylene pull ropes in empty conduits.

The conduit in a foundation and between a foundation and the nearest pull box shall be Type 1.

Conduit sizes shown on the plans and specified in the Standard Specifications and these special provisions are referenced to metallic type conduit. When rigid non-metallic conduit is required or allowed, the nominal equivalent industry size shall be used as shown in the following table:

Size Designation for Metallic Type Conduit	Equivalent Size for Rigid Non-metallic Conduit
21	20
27	25
41	40
53	50
63	65
78	75
103	100

When a standard coupling cannot be used for joining Type 1 conduit, a UL listed threaded union coupling conforming to the provisions in Section 86-2.05C, "Installation," of the Standard Specifications shall be used.

When Type 3 conduit, as described in "City of Los Angeles Street Lighting, Signal and Lighting Conduits," is placed in an open trench, after the bedding material is placed and the conduit is installed, the trench shall be back-filled with slurry cement backfill conforming to the requirements in Section 19-3.062, "Slurry Cement Backfill," of the Standard Specifications, except the maximum size of aggregate shall be 10 mm (pea gravel) containing not less than 150 kg of portland cement per cubic meter and commercial quality cement sand, to not less than 50 mm above the conduit before additional backfill material is placed.

Attention is directed to "Aerially Deposited Lead" of these special provisions.

Immediately prior to installing conductors and cables, conduits shall be blown out with compressed air until all foreign material is removed.

Conduit may be installed by trenching where there is insufficient clearance to locate a longitudinal trench off the traveled way, or where obstructions off the traveled way would necessitate bends in the conduits in excess of those allowed.

After conductors have been installed, the ends of conduits terminating in various pull boxes, splice boxes, and controller cabinets shall be sealed with an approved type of sealing compound.

Where conduits are shown on the plans to be installed parallel and adjacent to each other, the conduits shall be installed together in a common trench as shown on the conduit installation details.

Conduits located within the same trench shall have not less than 50-mm separation.

CITY OF LOS ANGELES STREET LIGHTING AND SIGNAL AND LIGHTING CONDUITS

The Contractor shall verify horizontal and vertical alignments of existing utilities prior to installation of conduits.

Traffic signal conduits shall be separated from street lighting conduits. New conduit runs shall be of the same size and material throughout the run. Empty conduit shall include a 6.35-mm diameter polyethylene pull rope.

Conduit for non-load carrying conductors such as interconnect, detector lead-in cable or video fiber cable shall be Type 3 (rigid non-metallic conduit Schedule 80). This rigid non-metallic conduit shall conform to the requirements of UL standards for Rigid Non-Metallic Conduit (publication UL 651) and shall be installed in an open trenches.

Cross street conduit runs and interconnect conduit runs between intersections, excepting fiber optic interconnect runs, shall be 78C. Fiber optic interconnect conduit runs shall be 53C. Size 78C conduit shall be used between an F-8 foundation and the adjacent PB-3 pull boxes. Two 78C conduits are required between an F-332 foundation and the adjacent PB-3 pull boxes. Size 41C conduit shall be used between an F-7 foundations and the adjacent pull boxes.

Other new conduit runs shall be 53C, unless otherwise specified on the plans.

10-3.08 PULL BOXES

Grout shall not be placed in the bottom of pull boxes.

Full compensation for replacing dikes shall be considered as included in the contract lump sum prices paid for the for modify signal and lighting (city), modify lighting (city) and modify signal interconnect (city) at various location and no separate payment will be made therefor.

CITY OF LOS ANGELES STREET LIGHTING AND SIGNAL AND LIGHTING PULL BOXES

Pull boxes for City of Los Angeles traffic signal and lighting, and traffic signal (fiber optic) interconnect shall be the LADOT types of pull boxes and shall conform to LADOT Standard Drawings, as shown on plans and as directed by the Engineer.

Tops of pull boxes installed in sidewalk areas shall be flushed with the surrounding grade or the tops of the adjacent curbs. Where practical, pull boxes adjacent to standards shall be placed at a clearance of 0.9 m from the side of foundations. Pull boxes shall not be placed in curb ramp areas or driveways. Pull boxes shall be located beyond the door opening paths of traffic signal controllers. Unless physically impractical, pull boxes shall be installed at least 150 mm from any substructure or back of curb.

LADOT Type PB-3 pull boxes shall be used for all:

- A. Interconnect runs.
- B. Power service conduits.
- C. Controllers.
- D. Junctions with 4 or more conduits.
- E. Junctions with 3 conduits, 2 of which are 78C.

LADOT Type PB-2 pull boxes shall be installed at other locations.

For fiber optic conduit runs, pull boxes shall be spaced at intervals not to exceed 180 m.

For other conduit runs, pull boxes shall be spaced at intervals not to exceed 90 m.

Existing pull boxes are an integral part of the surrounding concrete sidewalk. Where the surrounding sidewalk surface is composed of special material, pull boxes with covers of compatible material shall be used to obtain a homogeneous appearance of the sidewalk area. The Contractor shall replace pull boxes when modifying or replacing the surrounding concrete. Replacement of pull boxes shall conform to LADOT Standard Drawing No. S-78.5.1, or S-78.8. Pull boxes shall not be reused or modified for reuse.

Full compensation for the City of Los Angeles traffic signal and lighting and traffic signal (fiber optic) interconnect pull boxes shall be considered as included in the contract lump sum price paid for and modify signal and lighting (city) and modify signal interconnect (city) at various locations and no separate payment will be made therefor.

FIBER OPTIC SPLICE PULL BOXES

Fiber optic splice pull boxes for City of Los Angeles traffic signal and lighting and traffic signal (fiber optic) interconnect shall be the LADOT types of splice pull boxes and shall conform to LADOT standard drawings, as shown on plans and as directed by the Engineer.

Full compensation for the City of Los Angeles traffic signal and lighting and traffic signal (fiber optic) interconnect fiber optic splice pull boxes shall be considered as included in the contract lump sum price paid for modify signal and lighting (city) and modify signal interconnect (city) at various locations and no separate payment will be made therefor.

10-3.09 CONDUCTORS AND WIRING

Splices shall be insulated by "Method B".

The minimum insulation thickness, at any point, for Type USE, RHH or RHW wire shall be 1.0 mm for conductor sizes No. 14 to No. 10, inclusive, and 1.3 mm for No. 8 to No. 2, inclusive. The minimum insulation thickness, at any point, for Type THW and TW wires shall be 0.69 mm for conductor sizes No. 14 to No. 10, inclusive, 1.02 mm for No. 8, and 1.37 mm for No. 6 to No. 2, inclusive.

Full compensation for power, lighting, signal and signal interconnect cables of the types and sizes shown on the plans shall be considered as included in the contract lump sum price paid for the items involved and no additional compensation will be allowed therefor.

CITY OF LOS ANGELES STREET LIGHTING AND SIGNAL AND LIGHTING CONDUCTORS AND WIRINGS

- A. Material.- Multi-conductor cable shall be used for circuits in lieu of individual conductors. A 28-conductor (27 No. 14 wires and 1 No. 10 common wire) cable shall be 28CSC and installed in new cross street runs unless otherwise specified on the plans.
- B. Conductor Splicing and Termination.- Spliced solid field wires shall be twisted or soldered together and secured using vinyl, watertight, spring tensioned, silicone filled, direct burial, wire connectors, as described in the latest or superceding version of the LADOT Specification No. 56-002-02. One meter slack of signal wires shall be neatly coiled in a clockwise direction within each pull box. Stranded wires shall be terminated with a LADOT approved terminal connector and properly compressed for minimum resistance at the attachments.
- C. Identification.- Cables shall be identified in communication cabinets by aluminum tag 25 mm by 102 mm, stamped with the cable run identification characters in 12.7 mm letters and secured to cables with 2 nylon tie-wrap devices. Cables shall be identified in controller cabinets by a plastic tag 12.7 mm by 51 mm, stamped with cable run identification characters in 6.35-mm letters and secured to the cable with two nylon tie-wrap devices. Conductors shall have clear, distinctive and permanent markings for identification .

CITY OF LOS ANGELES TRAFFIC SIGNAL INTERCONNECT CABLES

Signal Interconnect Cable (SIC) shall be 6-pair, 12-pair or 25-pair No. 22 type as specified on plans and as directed by the Engineer.

- A. Direct Wire.- Interconnect cable with 6, 12 or 25-pairs No. 22 wires shall be continuous from controller to controller, unless the Engineer authorizes splices. Where the Engineer authorizes splices, they shall be soldered and shall be secured using vinyl, watertight, spring tensioned, silicone filled, direct burial wire connectors.
- B. Multi-Pair Interconnect Cable.- Filled telephone type cable shall consist of paired No. 22 AWG solid annealed copper conductors. The cable shall be polyethylene insulated and aluminum shielded, conforming to the construction requirements and environmental, mechanical, and electrical tests of the Rural Electrification Administration (R.E.A.) Specification PE-39 for filled telephone cable. The cable sizes shall be 12, 25, 50, and 75 pair. Cable splices can only be made at a communication cabinet or controller.
- C. Telephone and Fire, Alarm.- Interconnect cable using telephone lines or former fire alarm lines shall be No. 14 AWG stranded twisted pair copper wire having 600-volt insulation and overall shield and jacket.

10.3.10 FIBER OPTIC CABLE

Fiber optic cable shall conform to the details shown on the plans and these special provisions.

DEFINITIONS

The following definitions shall apply to fiber optics:

- A. Active Component Link Loss Budget.—The active component link loss budget is the difference between the average transmitter launch power (in dBm) and the receiver maximum sensitivity (in dBm).
- B. Backbone.—Fiber cable that provides connections between the Transportation Management Center (TMC) and hubs, as well as between equipment rooms or buildings and between hubs. The term is used interchangeably with "trunk" cable.

- C. Connector.—A mechanical device used to align and join 2 fibers together to provide a means for attaching to and decoupling from a transmitter, receiver, or another fiber (patch panel).
- D. Connectorized.—The termination point of a fiber after connectors have been affixed.
- E. Connector Module Housing (CMH).—A patch panel used to terminate singlemode fibers with most common connector types. It may include a jumper storage shelf and a hinged door.
- F. Couplers.—Devices which mate fiber optic connectors to facilitate the transition of optical light signals from one connector into another. They are normally located within FDUs, mounted in panels. They may also be used unmounted, to join 2 simplex fiber runs.
- G. Distribution Cable.—Fiber cable that provides connections between hubs. Drop cables are typically spliced into a distribution cable.
- H. Drop Cable.—Fiber cable that provides connections between distribution cable to field element. Typically these run from splice vaults to splice tray within field cabinet. Drop cables are usually short in length (less than 20 m) and are of the same construction as outside plant cable. "Breakout cable" is used interchangeably with drop cable.
- I. End-to-End Loss.—The maximum permissible end-to-end system attenuation is the total loss in a given link. This loss could be actual measured loss, or calculated using typical (or specified) values. This number will determine the amount of optical power (in dB) needed to meet the system performance margin.
- J. Fan Out Termination.—Permits branching of fibers contained in optical cable into individual cables and can be done at field locations allowing cables to be connectorized or terminated per system requirements. A kit provides pullout protection for individual bare fibers to support termination. It provides 3 layers of protection consisting of a Teflon inner tube, a dielectric strength member, and an outer protective PVC jacket. Fan out terminations shall not be used for more than 6 fibers. Using a patch panel would be appropriate.
- K. Fiber Distribution Frame (FDF).—A rack mounted system that is usually installed in hubs or the TMC, that may consist of a standard equipment rack, fiber routing guides, horizontal jumper troughs and Fiber Distribution Units (FDU). The FDF serves as the termination and interconnection of passive fiber optic components for connection by jumpers from cable breakouts to equipment.
- L. Fiber Distribution Unit (FDU).—An enclosure or rack mountable unit containing a patch panel with couplers and splice trays. The unit's patch panel and splice trays may be integrated or separated by a partition.
- M. F/O.—Fiber optic.
- N. FOIP.—Fiber optic inside plant cable.
- O. FOOP.—Fiber optic outside plant cable.
- P. FOTP.—Fiber optic test procedures as defined by TIA/EIA standards.
- Q. Jumper.—A short cable, typically one meter or less, with connectors on each end, used to join two CMH couplers or a CMH to active electronic components.
- R. Light Source.—Portable fiber optic test equipment used to perform end-to-end attenuation testing when coupled with a power meter. It contains a stabilized light source operating at the wavelength of the system under test.
- S. Link.—A passive section of the system with connectorized ends. A link may include splices and couplers. For example, a video link may be from a F/O transmitter to a video multiplexer (VMX).
- T. Loose Tube Cable.—Type of cable construction in which fibers are placed in buffer tubes to isolate them from outside forces (stress). A flooding compound or material is applied to the interstitial cable core to prevent water migration and penetration. This type of cable is primarily for outdoor applications.
- U. Mid-span Access Method.—A procedure in which fibers from a single buffer tube are accessed and spliced to an adjoining cable without cutting the unused fibers in the buffer tube, or disturbing the remaining buffer tubes in the cable.
- V. MMFO.—Multimode Fiber Optic Cable.
- W. Optical Time Domain Reflectometer (OTDR).—Fiber optic test equipment used to measure the total power loss in a F/O cable between 2 points that provides a visual and printed display of losses associated with system components such as fiber, splices and connectors.
- X. Optical Attenuator.—An optical element that reduces the intensity of a signal passing through it.
- Y. Patchcord.—A term used interchangeably with "jumper".
- Z. Patch Panel.—A precision drilled metal frame containing couplers used to mate 2 fiber optic connectors.
- AA. Pigtail.—A short optical fiber permanently attached to a source, detector, or other fiber optic device.
- AB. Power Meter.—Portable fiber optic test equipment used to perform end-to-end attenuation testing when coupled with a light source. It contains a detector that is sensitive to light at the designed wavelength of the system under test. Its display indicates the amount of optical power being received at the end of the link.
- AC. Riser Cable.—NEC approved cable installed in a riser (a vertical shaft in a building connecting floors).
- AD. Segment.—A section of F/O cable that is not connected to a device and may or may not have splices.
- AE. SMFO.—Singlemode Fiber Optic Cable.
- AF. Splice.—The permanent joining of 2 fiber ends using a fusion splicer.

- AG. Splice Closure.--An environmentally sealed container used to organize and protect splice trays. The container allows splitting or routing of fiber cables from multiple locations. Normally installed in a splice vault.
- AH. Splice Module Housing (SMH).--A unit that stores splice trays as well as pigtails and short cable lengths. The unit allows splitting or routing of fiber cables to or from multiple locations.
- AI. Splice Tray.--A container used to organize and protect spliced fibers.
- AJ. Splice Vault.--An underground container used to house excess cable and splice closures.
- AK. System Performance Margin.--A calculation of the overall "End to End" permissible attenuation from the fiber optic transmitter (source) to the fiber optic receiver (detector). The system performance margin should be at least 6 dB. This includes the difference between the active component link loss budget, the passive cable attenuation (total fiber loss), and the total connector/splice loss.
- AL. Tight Buffered, Non-Breakout Cable (Tight Buffer Cable).--Type of cable construction where glass fiber is tightly buffered (directly coated) with a protective thermoplastic coating to 900 μm (compared to 250 μm for loose tube fibers).

FIBER OPTIC OUTSIDE PLANT CABLE

General

Fiber optic outside plant cable (FOOP) shall be dielectric, gel filled or water-blocking material, duct type, with loose buffer tubes. Cables with singlemode fibers shall contain singlemode (SM) dual-window (1310 nm and 1550 nm) fibers. Optical fibers shall be contained within loose buffer tubes. Loose buffer tubes shall be stranded around a dielectric central member. Aramid yarn or fiberglass shall be used as a primary strength member, and a polyethylene outside jacket shall provide protection.

Fiber optic (F/O) cable shall be from the same manufacturer who is regularly engaged in the production of fiber optic cables.

Cables shall be compliant with RUS Federal Rule 7NTR1755.900.

CABLE TYPE	DESCRIPTION
A	6SMFO
B	24SMFO

Fiber Characteristics

Optical fiber shall be glass and consist of a doped silica core surrounded by concentric silica cladding. Fibers in buffer tubes shall be usable fibers, and shall be sufficiently free of surface imperfections and occlusions to meet optical, mechanical and environmental requirements of these specifications. Required fiber grade shall reflect the maximum individual fiber attenuation to guarantee required performance of fiber in cables.

Coating shall be dual layered, UV cured acrylate, mechanically or chemically strippable without damaging fibers.

Cable shall comply with optical and mechanical requirements over an operating temperature range of -40°C to +70°C. Cable shall be tested in accordance with EIA-455-3A (FOTP-3), "Procedure to Measure Temperature Cycling Effects on Optical Fiber, Optical Cable, and Other Passive Fiber Optic Components." Change in attenuation at extreme operational temperatures (-40°C to +70°C) for singlemode fiber shall not be greater than 0.20 dB/km, with 80 percent of measured values no greater than 0.10 dB/km. Singlemode fiber measurement shall be made at 1550 nm.

The attenuation specification for fibers shall be a maximum attenuation for each fiber over the entire operating temperature range of the cable.

Singlemode fibers within finished cables shall meet the following requirements:

Fiber Characteristics Table	
Parameters	Singlemode
Type	Step Index
Core diameter	8.3 μm (nominal)
Cladding diameter	125 μm ± 1.0 μm
Core to Cladding Offset	≤ 0.8 μm
Coating Diameter	250 μm ± 15 μm
Cladding Non-circularity defined as: [1-(min. cladding dia \div max. cladding dia.)] x 100	$\leq 1.0\%$
Proof/Tensile Test	345 Mpa, min.
Attenuation: (-40(C to +70(C) @850 nm @1310 nm (SM) @1550 nm	N/A ≤ 0.4 dB/km ≤ 0.3 dB/km
Attenuation at the Water Peak	≤ 2.1 dB/km @ 1383 ± 3 nm
Bandwidth:	
@ 850 nm	N/A
@1310 nm (SM)	N/A
Chromatic Dispersion: Zero Dispersion Wavelength	1301.5 to 1321.5 nm
Zero Dispersion Slope	≤ 0.092 ps/(nm ² *km)
Maximum Dispersion:	≤ 3.3 ps/(nm*km) for 1285 – 1330 nm < 18 ps/(nm*km) for 1550 nm
Cut-Off Wavelength	< 1260 nm
Numerical Aperture (measured in Accordance with EIA-455-47)	N/A
Mode Field Diameter (Petermann II)	9.3 ± 0.5 μm at 1310 nm 10.5 ± 1.0 μm at 1550 nm

Color Coding

In buffer tubes containing multiple fibers, each fiber shall be distinguishable from others in the same tube by means of color-coding according to the following:

- | | |
|----------------|-----------------|
| 1. Blue (BL) | 7. Red (RD) |
| 2. Orange (OR) | 8. Black (BK) |
| 3. Green (GR) | 9. Yellow (YL) |
| 4. Brown (BR) | 10. Violet (VL) |
| 5. Slate (SL) | 11. Rose (RS) |
| 6. White (WT) | 12. Aqua (AQ) |

Buffer tubes containing fibers shall be color-coded with distinct and recognizable colors according to the table listed above for fibers.

Colors shall be in accordance with the Munsell color shades and shall meet EIA/TIA-598 "Color Coding of Fiber Optic Cables."

Color formulations shall be compatible with fiber coatings and buffer tube filling compounds, and be heat stable. Colors shall not fade or smear or be susceptible to migration and shall not affect transmission characteristics of optical fibers and shall not cause fibers to stick together.

Cable Construction

A. Fiber optic cable shall consist of, but not limited to the following components:

1. Buffer tubes

2. Central member
3. Filler rods
4. Stranding
5. Core and cable flooding
6. Tensile strength member
7. Ripcord
8. Outer jacket

B. Buffer Tubes

Clearance shall be provided in loose buffer tubes between fibers and insides of tubes to allow for expansion without constraining fibers. Fibers shall be loose or suspended within tubes and shall not adhere to insides of buffer tubes. Buffer tube shall contain a maximum of 12 fibers.

Loose buffer tubes shall be extruded from material having a coefficient of friction sufficiently low to allow free movement of fibers. The material shall be tough and abrasion resistant to provide mechanical and environmental protection of fibers, yet permit safe intentional "scoring" and breakout without damaging or degrading internal fibers.

Buffer tube filling compound shall be a homogeneous hydrocarbon-based gel with anti-oxidant additives and used to prevent water intrusion and migration. Filling compound shall be non-toxic and dermatologically safe to exposed skin. It shall be chemically and mechanically compatible with cable components, non-nutritive to fungus, non-hygroscopic and electrically non-conductive. Filling compound shall be free from dirt and foreign matter and shall be readily removable with conventional nontoxic solvents.

Buffer tubes shall be stranded around a central member by a method, such as the reverse oscillation stranding process, that will prevent stress on fibers when the cable jacket is placed under strain.

C. Central Member

The central member functions as an anti-buckling element and shall be a glass reinforced plastic rod with similar expansion and contraction characteristics as the optical fibers and buffer tubes. A symmetrical linear overcoat of polyethylene may be applied to central members to achieve optimum diameter to ensure proper spacing between buffer tubes during stranding.

D. Filler Rods

Fillers may be included in cables to maintain symmetry of cable cross-sections. Filler rods shall be solid medium or high-density polyethylene. The diameter of filler rods shall be the same as the outer diameter of buffer tubes.

E. Stranding

Completed buffer tubes shall be stranded around the overcoated central member using stranding methods, lay lengths and positioning so cables meet mechanical, environmental and performance specifications. A polyester binding shall be applied over stranded buffer tubes to hold them in place. Binders shall be applied with sufficient tension to secure buffer tubes to central members without crushing buffer tubes. Binders shall be non-hygroscopic, non-wicking (or rendered so by the flooding compound) and dielectric with low shrinkage.

F. Core and Cable Flooding

Cable core interstices shall contain a water blocking material to prevent water ingress and migration. Water blocking material shall be a polyolefin based compound which fills the cable core interstices or an absorbent polymer which fills voids and swells to block ingress of water. Flooding compound or material shall be homogeneous, non-hygroscopic, electrically non-conductive and non-nutritive to fungus. Compound or materials shall be nontoxic, dermatologically safe and compatible with other cable components.

G. Tensile Strength Member

Tensile strength shall be provided by high tensile strength Aramid yarns or fiberglass helically stranded evenly around cable cores and shall not adhere to other cable components.

H. Ripcord

Cables shall contain at least one ripcord under the jacket for easy sheath removal.

I. Outer Jacket

Jackets shall be free of holes, splits, and blisters and shall be medium or high-density polyethylene (PE), or medium density cross-linked polyethylene with minimum nominal jacket thickness of $1 \text{ mm} \pm 0.076 \text{ mm}$. Jacketing material shall be applied directly over tensile strength members and water blocking materials and shall not adhere to Aramid strength

materials. Polyethylene shall contain carbon black to provide ultraviolet light protection and shall not promote fungus growth.

Jackets or sheaths shall be marked with the manufacturer's name, the words "Optical Cable", the number of fibers, "SM", as applicable, year of manufacture, and sequential measurement markings every meter. Actual cable lengths shall be within -0/+1 percent of length markings. Markings shall be a contrasting color to cable jackets. Heights of markings shall be 2.5 mm \pm 0.2 mm.

General Cable Performance Specifications

Fiber optic cable shall withstand water penetration when tested with one meter static head or equivalent continuous pressure applied at one end of a one meter length of filled cable for one hour. No water shall leak through open cable ends. Testing shall be done in accordance with EIA-455-82 (FOTP-82), "Fluid Penetration Test for Fluid-Blocked Fiber Optic Cable."

A representative sample of cable shall be tested in accordance with EIA/TIA-455-81 (FOTP-81), "Compound Flow (Drip) Test for Filled Fiber Optic Cable". No preconditioning period shall be conducted. Cable shall exhibit no flow (drip or leak) at 70°C as defined in the test method.

Crush resistance of finished F/O cables shall be 220 N/cm applied uniformly over the length of cables without showing evidence of cracking or splitting when tested in accordance with EIA-455-41 (FOTP-41), "Compressive Loading Resistance of Fiber Optic Cables". The average increase in attenuation for fibers shall be \leq 0.10 dB at 1550 nm (singlemode) for a cable subjected to this load. Cables shall not exhibit measurable increase in attenuation after removal of load. Testing shall be in accordance with EIA-455-41 (FOTP-41), except that loads shall be applied at the rate of 3 mm to 20 mm per minute and maintained for 10 minutes.

Cables shall withstand 25 cycles of mechanical flexing at a rate of 30 \pm 1 cycles/minute. The average increase in attenuation for fibers shall be \leq 0.20 dB at 1550 nm (singlemode) at the completion of testing. Outer cable jacket cracking or splitting observed under 10x magnification shall constitute failure. Testing shall be conducted in accordance with EIA-455-104 (FOTP-104), "Fiber Optic Cable Cyclic Flexing Test," with sheave diameters a maximum of 20 times the outside diameter of cables. Cables shall be tested in accordance with Test Conditions I and II of (FOTP-104).

Cables shall withstand 20 impact cycles, with a total impact energy of 5.9 N•m. Impact testing shall be conducted in accordance with TIA/EIA-455-25B (FOTP-25) "Impact Testing of Fiber Optic Cables and Cable Assemblies." The average increase in attenuation for fibers shall be $<$ 0.20 dB at 1550 nm for singlemode fiber. Cables shall not exhibit evidence of cracking or splitting.

Finished cable shall withstand a tensile load of 2700 N without exhibiting an average increase in attenuation of greater than 0.20 dB (singlemode). Testing shall be conducted in accordance with EIA-455-33 (FOTP-33), "Fiber Optic Cable Tensile Loading and Bending Test." The load shall be applied for one-half hour in Test Condition II of the EIA-455-33 (FOTP-33) procedure.

Packaging and Shipping Requirements

Documentation of compliance to specifications shall be provided to the Engineer prior to ordering material.

Attention is directed to "Fiber Optic Testing," of these special provisions.

Completed cables shall be packaged for shipment on reels. Cables shall be wrapped in weather and temperature resistant covering. Both ends of cables shall be sealed to prevent ingress of moisture.

Ends of cables shall be securely fastened to reels to prevent cables from coming loose during transit. Four meters of cable on ends of cables shall be accessible for testing.

Cable reels shall have durable weatherproof labels or tags showing the manufacturer's name, cable type, the actual length of cable on reels, the Contractor's name, the contract number and the reel number. A shipping record shall be included in a weatherproof envelope showing the above information, including the date of manufacture, cable characteristics (size, attenuation, bandwidth, etc.), factory test results, cable identification number and other pertinent information.

Minimum hub diameter of reels shall be at least 30 times the diameter of the cable. F/O cable shall be in one continuous length per reel with no factory splices in fibers. Reels shall be marked to indicate the direction reels should be rolled to prevent loosening of cables.

Installation procedures and technical support information shall be furnished at the time of delivery.

LABELING

General

The Contractor shall label fiber optic cabling in a permanent consistent manner. Tags shall be of a material designed for long term permanent labeling of fiber optic cables. Metal tags shall be stainless steel with embossed lettering. Non-metal label materials shall be approved by the Engineer and marked with permanent ink. Labels shall be affixed to cables per the manufacturer's recommendations and shall not be affixed in a manner which will cause damage to fibers. Handwritten labels will not be allowed.

Label Identification

A. Labeling of Cables

Labeling of the LADOT backbone, distribution and drop fiber optic cables shall as directed by the Engineer.

B. Labeling of Jumpers and Pigtails

Labeling of the LADOT jumpers and pigtails shall be as directed by the Engineer.

Label Placement

A. Cables

All cables shall be clearly labeled with the unique identification code element method described elsewhere in these special provisions, at all terminations, even if no connections or splices are made, and at all splice vault entrance and exit points.

B. Cable to Cable Splices

Cable jackets entering splice closures shall be labeled in accordance with the identification method.

C. Cable to Fiber Distribution Units

Cable jackets shall be labeled at entries to FDUs in accordance with the unique identification code element method. Fibers shall be labeled with Fiber IDs and pigtails shall be labeled at connectors with Fiber IDs. FDUs shall be labeled with Cable IDs on faces of FDUs. If multiple cables are connected to FDUs, each block of connectors relating to individual cables shall be identified by a single label with Cable IDs. Individual connections shall be marked on the face of FDUs in the designated area with Fiber IDs.

D. Fiber

Fiber labels shall be placed next to connectors of individual fibers.

E. Patch Panels

Cable jackets shall be labeled at entries to Patch Panels in accordance with the unique identification code element method. Fibers shall be labeled with Fiber IDs and pigtails shall be labeled at connectors with Fiber IDs. Patch panels shall be labeled with Cable IDs on faces of Panels. If multiple cables are connected to Patch Panels, each block of connectors relating to individual cables shall be identified by a single label with the Cable ID. Individual connections shall be marked on faces of Panels in the designated area with Fiber IDs.

F. Jumpers

Equipment to FDU jumpers shall be labeled as to equipment type connected and shall be labeled at both ends. FDU to FDU jumpers shall be labeled at each end in accordance with the unique identification code element method.

G. Pigtails

Pigtails shall be labeled at the connector in accordance with the unique identification code element method described elsewhere in these special provisions.

CABLE INSTALLATION

Cable installation shall be in conformance with the procedures specified by the cable manufacturer. The Contractor shall submit the manufacturer's recommended procedures for pulling fiber optic cable at least 20 working days prior to installing cable. Mechanical aids may be used provided that a tension measuring device and break-away swivel are placed in tension to the end of cables. Tension in cables shall not exceed 2225 N or the manufacturer's recommended pulling tension, whichever is less.

During cable installation, the bend radius shall be a minimum of 20 times the outside diameter. Cable grips for installing fiber optic cables shall have a ball bearing swivel to prevent cables from twisting during installation.

F/O cable shall be installed using a cable pulling lubricant recommended by the F/O cable or innerduct manufacturer and a pull tape conforming to the provisions in "Conduit" of these special provisions. Personnel shall be stationed at splice vaults and pull boxes through which cables are pulled to lubricate and prevent kinking or other damage.

Fiber optic cable shall be installed without splices except where allowed on the plans. Limit one cable splice every 6 km if splice locations are not shown on the plans. Midspan access splices or FDU terminations shall involve fibers being spliced as shown on the plans. Cable splices shall be located in splice closures installed in splice vaults. A minimum of 20 m of slack shall be provided for F/O cables at splice vaults. Slack shall be divided equally on each side of F/O splice closures.

Fiber may be installed using the air blown method.

SPLICING

Field splices shall be done in splice vaults or cabinets, in splice trays housed in splice closures. Splices in cabinets shall be done in splice trays housed in FDU's.

Fiber splices shall be fusion type unless otherwise specified. Mean splice loss shall not exceed 0.07 dB per splice. Mean splice loss shall be obtained by measuring loss through splices in both directions and averaging the resultant values.

Splices shall be protected with a metal reinforced thermal shrink sleeve.

The mid-span access method shall be used to access individual fibers in cables for splicing to other cables. Cable manufacturers recommended procedures and approved tools shall be used for mid-span access. Only fibers to be spliced shall be cut. Buffer tubes and individual fibers not being used in mid-span access shall not be modified or damaged.

Individual fibers shall be looped one full turn within splice trays to avoid micro bending. A 45 mm minimum bend radius shall be maintained during installation and after final assembly in optical fiber splice trays. Bare fibers shall be individually restrained in splice trays. Optical fibers in buffer tubes and placement of bare optical fibers in splice trays shall not produce tensile force on optical fibers.

The Contractor will be allowed to splice 12 percent of fibers to repair damage done during mid-span access splicing without penalty. The Engineer will assess a fine of \$300.00 for each additional and unplanned splice. A single fiber may not have more than 3 unplanned splices. If a fiber requires more than 3 unplanned splices, the entire length of F/O cable shall be replaced at the Contractor's expense.

SPLICE CLOSURES

Fiber optic field splices shall be enclosed in splice closures, complete with splice organizer trays, brackets, clips, cable ties, seals and sealant, as needed. Splice closures shall be suitable for direct burial or pull box applications. Manufacturer's installation instructions shall be supplied to the Engineer prior to installation of splice closures. Location of splice closures shall be where a splice is required as shown on the plans, where designated by the Engineer or described in these special provisions.

Splice closures shall conform to the following specifications:

- A. Non-filled thermoplastic case
- B. Rodent proof, water proof, re-enterable and moisture proof
- C. Expandable from 2 cables per end to 8 cables per end by using adapter plates
- D. Cable entry ports shall accommodate 10 mm to 25-mm diameter cables
- E. Multiple grounding straps
- F. Accommodate up to 8 splice trays
- G. Suitable for "butt" or "through" cable entry configurations
- H. Place no stress on finished splices within the splice trays

Splice closures shall be bolted to side walls of splice vaults.

The Contractor shall verify the quality of splices prior to sealing splice closures. Splice closures shall not be sealed until link testing is performed and is approved by the Engineer.

SPLICE TRAYS

Splice trays shall accommodate a minimum of 12 fusion splices and shall allow a minimum bend radius of 45 mm. Individual fibers shall be looped one full turn within splice trays to allow for future splicing. Stress shall not be applied on fibers when located in final position. Buffer tubes shall be secured near entrances of splice trays. Splice tray covers may be transparent.

Splice trays in shall conform to the following:

- A. Accommodate up to 24 fusion splices
- B. Place no stress on completed splices within the tray
- C. Stackable with a snap-on hinge cover
- D. Buffer tubes securable with channel straps
- E. Accommodate a fusion splice with the addition of an alternative splice holder
- F. Be labeled after splicing is completed.

Only one splice tray may be secured by a bolt through the center of the tray in fiber termination units. Multiple trays shall be securely held in place per the manufacturer's recommendation.

PASSIVE CABLE ASSEMBLIES AND COMPONENTS

Fiber optic cable assemblies and components shall be compatible components, manufactured by a company regularly engaged in the production of material for the fiber optic industry. Components or assemblies shall be best quality, non-corroding, with a minimum design life of 20 years.

The cable assemblies and components manufacturer shall be ISO9001 registered.

FIBER OPTIC CABLE TERMINATIONS

Fiber Optic Cable Assemblies and Pigtails

A. Pigtails

Pigtails shall be of simplex (one fiber) construction, in 900- μ m tight buffer form, surrounded by Aramid yarn for strength, with a PVC jacket with manufacturer's identification information, and a nominal outer jacket diameter of 3 mm. Singlemode simplex cable jackets shall be yellow in color. Pigtails shall be factory terminated and tested and at least one meter in length.

B. Jumpers

Jumpers may be of simplex or duplex design. Duplex jumpers shall be duplex round cable construction and shall not have zipcord (Siamese) construction. Jumpers shall be at least 2 m in length.

Outer jackets of duplex jumpers shall be yellow. The 2 inner simplex jackets shall be contrasting colors to provide easy visual identification for polarity.

C. Connectors

Connectors shall be ceramic ferrule ST type for SMFO. Indoor ST connector body housings shall be nickel-plated zinc or glass reinforced polymer construction. Outdoor ST connector body housings shall be glass reinforced polymer.

Associated couplers shall be the same material as connector housings.

Fiber optic connectors shall be the 2.5-mm connector ferrule type with Zirconia Ceramic material with a PC (Physical Contact) pre-radiused tip.

The ST connector operating temperature range shall be -40°C to +70°C. Insertion loss shall not exceed 0.4 dB for singlemode, and return reflection loss on singlemode connectors shall be at least -35 dB. Connection durability shall be less than a 0.2 dB change per 500 mating cycles per EIA-455-21A (FOTP-21). Terminations shall provide a minimum 222 N pull out strength. Factory test results shall be documented and submitted to the Engineer prior to installing connectors. Singlemode connectors shall have a yellow color on the body and boot that renders them easily identifiable.

Field terminations shall be limited to splicing of adjoining cable ends and cables to ST pigtails.

Connectors shall be factory-installed and tested.

Unmated connectors shall have protective caps installed.

Fiber Distribution Units

The Contractor shall furnish and install components to terminate incoming fiber optic communication cables.

The Contractor shall furnish and install various types of fiber distribution units (FDU) as shown on plans and as directed by the Engineer to make various field element locations fully operational:

FDU Type	Accommodates Termination of
A	6 SMFO fibers
B	24 SMFO fibers

Fiber distribution unit (FDU) shall include the following:

1. A patch panel to terminate the appropriate number of singlemode fibers with ST type connector feed through couplers.
2. Splice trays.
3. Storage for splice trays.
4. A slide out metal drawer for storage of spare jumpers.

Strain relief shall be provided for incoming fiber optic cables. Cable accesses shall have rubber grommets or similar material to prevent cables from coming contacting bare metal. Fibers shall be terminated and individually identified in FDUs and on patch panels.

Patch panels shall be hinged or have coupler plates to provide easy access and maintenance. Brackets shall be provided to spool incoming fibers a minimum of 2 turns. Turns shall not be less than 300 mm before separating out individual fibers to splice trays.

Fiber distribution units shall be 482 mm rack mountable.

Fiber distribution units shall not exceed 250 mm in height and 380 mm in depth.

Termination and distribution cable trays shall accommodate 6 and 24 singlemode fiber optic cables and shall have sufficient tray areas for excess optical fiber storage with provisions to assure that optical fibers do not exceed a 51-mm bend radius. Termination and distribution cable trays shall include a designation strip for identification of 6 and 24 singlemode optical fibers. Splice drawers shall include 2 splice trays with each splice tray capable of accommodating 6 and 24 fusion type splices. Splice drawers shall allow storage of excess lengths of optical fibers of fiber optic cables. Fiber distribution unit shall be provided with cable clamps to secure fiber optic cables to the chassis.

Installation.--The Contractor shall install sufficient quantity of fiber distribution units to terminate fibers in the largest cable. Fiber distribution shall be mounted in equipment racks as shown on the plans. At fiber distribution units, the Contractor shall terminate optical fibers of fiber optic cable. Optical fibers shall be fusion spliced to singlemode optical fiber cables assemblies within splice trays.

Optical fibers shall be of appropriate lengths to allow future splicing with splice drawers and shall be appropriately identified. Splices shall be fusion type and shall be arranged within splice trays of fiber distribution units in accordance with the organizational design of splice trays. Appropriate protective coatings shall be applied to fusion splices.

Payment.--Full compensation for fiber distribution unit shall be considered as included in the contract prices paid for the item requiring fiber distribution unit and no separate payment will be made therefor.

Fan-Out Termination

Fan out terminations shall be required as shown on the plans, as designated by the Engineer or described in these special provisions.

Fan out terminations may be used to terminate incoming fiber optic cable for fiber counts of less than 6 fibers. Connector return loss shall be no greater than -40 dB.

Fan out terminations shall consist of splice connector and the appropriate number of fiber optic pigtails, which will be fusion spliced to incoming fibers.

Pigtails shall be contained in housings that provide strain relief between incoming fiber optic cable plant jackets, buffer tubes, fibers and pigtail jacket material.

Fibers shall be spliced to pigtails with a factory installed and polished ST connector, as specified in these special provisions. Splices shall be encapsulated in weatherproof housings. Connectors shall have weatherproof caps. Pigtails shall be simplex (one fiber) construction, in a 900- μ m tight buffer form, surrounded by Aramid yarn. Buffers shall have PVC jackets with manufacturer identification information and a nominal outer jacket diameter of 3 mm. Singlemode simplex cable jackets shall be yellow in color. Pigtails shall be at least 2 meters in length.

Pigtails shall be labeled, as specified in these special provisions, and secured onto cables using clear heat shrink tubing.

FIBER OPTIC TESTING

General

Testing shall include tests on elements of passive fiber optic components: (1) at the factory, (2) after delivery to the project site but prior to installation, (3) after installation but prior to connection to other portions of the systems. The Contractor shall provide personnel, equipment, instrumentation, and materials necessary to perform testing. The Engineer shall be notified 2 working days prior to field tests. Notification shall include the exact location or portion of system to be tested.

Documentation of test results shall be provided to the Engineer within 2 working days after testing.

A minimum of 15 working days prior to arrival of cable at the site, the Contractor shall provide detailed test procedures for field testing for the Engineer's review and approval. Procedures shall include tests involved and how tests are to be conducted. Test procedures shall include the model, manufacturer, configuration, calibration, and alignment procedures for proposed test equipment.

Factory Testing

Documentation of compliance with fiber specifications as listed in the Fiber Characteristics Table shall be supplied by the original equipment manufacturer. Before shipment, but while on shipping reels, 100 percent of fibers shall be tested for attenuation. Copies of the results shall be (1) maintained on file by the manufacturer with a file identification number for a

minimum of 7 years, (2) attached to cable reels in waterproof pouches, and (3) submitted to the Contractor and to the Engineer.

Arrival On Site

Cables and reels shall be physically inspected on delivery and 100 percent of fibers shall be attenuation tested to confirm that cable meets requirements. Failure of a fiber in the cable shall be cause for rejection of the entire reel. Test results shall be recorded, dated, compared and filed with copies accompanying shipping reels in a weatherproof envelopes. Attenuation deviations from shipping records of greater than 5 percent shall be brought to the attention of the Engineer. Cables shall not be installed until completion of testing and written approval of the Engineer. Copies of traces and test results shall be submitted to the Engineer. If test results are unsatisfactory, the reel of F/O cable shall be considered unacceptable and records corresponding to that reel of cable shall be marked accordingly. Unsatisfactory reels of cable shall be replaced with new reels of cable at the Contractor's expense. New reels of cable shall be tested to demonstrate acceptability. Copies of test results shall be submitted to the Engineer.

After Cable Installation

Index matching gel will not be allowed in connectors during testing. After fiber optic cable has been pulled, but before breakout and termination, 100 percent of fibers shall be tested with an OTDR for attenuation. Test results shall be recorded, dated, compared and filed with previous copies of these tests. Copies of traces and test results shall be submitted to the Engineer. If OTDR test results are unsatisfactory, the F/O cable segment of cable will be rejected. Unsatisfactory segments of cable shall be replaced with new segments, without additional splices, at the Contractor's expense. New cable segments shall be tested to demonstrate acceptability. Copies of test results shall be submitted to the Engineer.

System Cable Verification At Completion

A. Power Meter and Light Source

At the conclusion of OTDR testing, 100 percent of fiber links shall be tested end to end with a power meter and light source, in accordance with EIA Optical Test Procedure 171 and in the same wavelengths specified for OTDR tests. Tests shall be conducted in one direction. As shown in Appendix A, the Insertion Loss (1C) shall be calculated. Test results shall be recorded, compared and filed with the other recordings of the same links. Test results shall be submitted to the Engineer. These values shall be recorded in the Cable Verification Worksheet in Appendix A.

B. OTDR Testing

Once passive cabling systems have been installed and are ready for activation, 100 percent of fibers shall be tested with OTDR for attenuation at wavelengths of 1310 nm and 1550 nm. OTDR testing shall be performed in both directions (bi-directional) on fibers. Test results shall be generated from software of test equipment, recorded, dated, compared and filed with previous copies. A hard copy printout and an electronic copy on a DOS based 89-mm diskette of traces and test results shall be submitted to the Engineer. The average of the 2 losses shall be calculated and recorded in the Cable Verification Worksheet in Appendix A. The OTDR shall be capable of recording and displaying anomalies of at least 0.02 dB. Connector losses shall be displayed on OTDR traces.

C. Cable Verification Worksheet

The Cable Verification Worksheet shown in Appendix A shall be completed for links in fiber optic systems using data gathered during cable verification. The completed worksheets shall be included as part of system documentation.

D. Test Failures

If link loss, measured from the power meter and light source, exceeds the calculated link loss, or the actual location of fiber ends does not agree with the expected location of fiber ends, fiber optic links will not be accepted. Unsatisfactory segments of cable or splices shall be replaced with new segments of cables or splices at the Contractor's expense. OTDR testing, power meter and light source testing and Cable Verification Worksheet shall be completed for repaired links to determine acceptability. Copies of test results shall be submitted to the Engineer. Removal and replacement of segments of cable shall be considered as removal and replacement of a single contiguous length of cable connecting 2 splices and 2 connectors. Removal of a section containing the failure will not be allowed.

Passive Component Package Testing and Documentation

Components in the passive component package (FDUs, pigtails, jumpers, couplers, and splice trays) shall be from a manufacturer who is ISO9001 registered.

Pigtails or jumpers shall be tested for insertion attenuation loss using an optical power meter and light source. Singlemode terminations shall be tested for return reflection loss. Values shall meet loss requirements specified and shall be recorded on tags attached to the pigtail or jumper.

Once an assembly is complete, the manufacturer shall visually verify that tagging of loss values is complete. The manufacturer shall do an "end to end" optical power meter/light source test from pigtail ends to end of terminating points assuring continuity and overall attenuation loss values are acceptable.

Final test results shall be recorded, along with previous individual component values, on a special form assigned to each FDU. The completed form shall be dated and signed by the Manufacturer's Quality Control supervisor. One copy of the form shall be attached in a plastic envelope to the assembled FDU unit. Copies shall be provided separately to the Contractor and the Engineer, and shall be maintained on file by the manufacturer or supplier.

Assembled and completed FDU units shall be protectively packaged for shipment to the Contractor for installation.

Fiber Optic System Performance Margin Design Criteria

The installed system performance margin shall be at least 6 dB for links. If the design system performance margin is less than 6 dB, the Engineer shall be notified of the Contractor's plan to meet that requirement.

Active Component Testing

Transmitters and receivers shall be tested with a power meter and light source to record transmitter average output power (dBm) and receiver sensitivity (dBm). Values shall be recorded in the Fiber System Performance Margin Calculations Worksheet in Appendix B, section C, number 6.

APPENDIX A

Cable Verification Worksheet

*End-to-End Attenuation (Power Meter and Light Source) Testing
and OTDR Testing*

Contract No. _____ Contractor: _____

Operator: _____ Date: _____

Link Number: _____ Fiber Number: _____

Test Wavelength (Circle one): 1310 nm 1550 nm

Expected Location of fiber ends: End 1: _____ End 2: _____

Power Meter and Light Source Test Results:

Power In:	_____ dBm	1A
Output Power:	_____ dBm	1B
Insertion Loss [1A - 1B]:	_____ dB	1C

OTDR Test Results:

Forward Loss:	_____ dB	2A
Reverse Loss:	_____ dB	2B
Average Loss [(2A + 2B)/2]:	_____ dB	2C

To Be Completed by Caltrans:

Resident Engineer's Signature: _____

Cable Link Accepted: _____

APPENDIX B
Fiber System Performance Margin Calculations Worksheet

A. Calculate the Passive Cable Attenuation

1. Calculate Fiber Loss at Operating Wavelength: _____ nm	Cable Distance (times) Individual Fiber Loss (equal) @ 1310 nm (0.4 dB/km) @ 1550 nm (0.3 dB/km)	_____ km x _____ dB/km =
Total Fiber Loss:		_____ dB

B. Calculate the Total Connector/Splice Loss

2. Calculate Connectors/couplers Loss: (exclude Tx and Rx connectors)	Individual Connector Loss (times) Number of Connector Pairs (equal) Total Connector Loss:	0.4 dB x _____ = _____ dB
3. Calculate Splice Loss:	Individual Splice Loss (times) Number of Splices (equal) Total Splice Loss:	0.1 dB x _____ = _____ dB
4. Calculate Other Components Loss:	Total Components:	_____ dB
5. Calculate Total Losses:	Total Connector Loss (plus) Total Splice Loss (plus) Total Components (equal)	+ _____ dB + _____ dB + _____ dB =
Total Connector/Splice Loss:		_____ dB

C. Calculate Active Component Link Loss Budget

System Wavelength:		_____ nm
Fiber Type:		singlemode
Average Transmitter Output (Launch Power):		_____ dBm
Receiver MAX Sensitivity (10 ⁹ BER) (minus)		_____ dBm
Receiver MIN Sensitivity (equal)		- _____ dBm =
Receiver Dynamic Range:		_____ dB
6. Calculate Active Component Link Loss Budget:	Average Transmitter Output (Launch Power) (minus)	_____ dBm
	Receiver MAX Sensitivity (equal)	- _____ dBm =
Active Component Link Loss Budget:		_____ dB

D. Verify Performance

7. Calculate System Performance Margin to Verify Adequate Power:	Active Component Link Loss Budget [C] (minus) Passive Cable Attenuation [A] (minus) Total Connector/Splice Lost [B] (equal)	_____ dB - _____ dB = _____ dB
System Performance Margin:		_____ dB

10-3.11 BONDING AND GROUNDING

Bonding and grounding shall conform to the provisions in Section 86-2.10, "Bonding and Grounding," of the Standard Specifications and these special provisions.

Bonding jumpers in standards with handholes and traffic pull box lid covers shall be attached by a UL listed lug using 4.5-mm diameter or larger brass or bronze bolts and shall run to the conduit or bonding wire in the adjacent pull box. The grounding jumper shall be visible after the standard has been installed and the mortar pad and cap have been placed on the foundation.

Standards without handholes shall have bonding accomplished by jumpers attached to UL listed ground clA on each anchor bolt.

For slip base standards or slip base inserts, bonding shall be accomplished by jumpers attached to UL listed ground clA on each anchor bolt, or a UL listed lug attached to the bottom slip base plate with a 4.5-mm diameter or larger brass or bronze bolt.

Equipment bonding and grounding conductors are required in conduits, except when the conduits contain combinations of loop lead-in cable, fiber optic cable, or signal interconnect cable. A No. 8 minimum, bare copper wire shall run continuously in circuits, except for series lighting circuits, where No. 6 bare copper wire shall run continuously. The bonding wire size shall be increased to match the circuit breaker size in conformance with the Code, or shall be as shown on the plans. Conduits to be installed for future conductors may omit the copper wire.

Bonding of metallic conduits in metal pull boxes shall be by means of bonding bushings and bonding jumpers connected to the bonding wire running in the conduit system.

10-3.12 SERVICE

Continuous welding of exterior seams in service equipment enclosures is not required.

Each service shall be provided with up to 2 main circuit breakers, which shall disconnect ungrounded service entrance conductors. Where the "Main" circuit breaker consists of 2 circuit breakers as shown on the plans or required in the special provisions, each of the circuit breakers shall have a minimum interrupting capacity of 10 000 A, rms.

Where a new service is to be installed, the Contractor shall notify the Engineer and the LADWP in writing at least 5 working days prior to the date service is required.

Work on existing City of Los Angeles service shall be done only in conjunction with City of Los Angeles Department of Water and Power (LADWP) personnel. The Contractor shall notify the Engineer and LADWP electrical service representative, Telephone (213) 367-3007, 7 working days prior to start of service work.

ELECTRIC SERVICE (IRRIGATION)

Electric service (irrigation) shall be from the City of Los Angeles service point to the irrigation controllers (IC) and to the spaces provided in the irrigation controller enclosure cabinet (CEC) for irrigation controller as shown on the plans.

Electric service (irrigation) shall include a metered 120/240 V(ac), single-phase service in Type III BF service equipment enclosures. A single-pole, 20A circuit breaker for each irrigation controller shall be installed in Type III-BF service equipment enclosure, as shown on the plans.

Electric service (irrigation) will be paid for on a lump sum basis.

10-3.13 NUMBERING ELECTRICAL EQUIPMENT

The numbers and edge sealer shall be placed on the equipment where designated by the Engineer.

Where new numbers are to be placed on existing or relocated equipment, the existing numbers shall be removed.

Reflective numbers shall be applied to a clean surface. Only the edges of the numbers shall be treated with edge sealer.

A minimum of 5-digit, self-adhesive equipment numbers shall be placed for all electroliers as directed by the Engineer.

10-3.14 CONTROLLER CABINETS

The City of Los Angeles Department of Transportation (LADOT) Automated traffic surveillance and control (ATSAC) Model 2070 controller cabinets shall conform to "City of Los Angeles Department of Transportation (LADOT) ATSAC Model 2070 controller," of these special provisions, and, unless otherwise specified, to the provisions in Section 86-3.03, "Model 170 and Model 2070 Controller Assemblies," of the Standard Specifications and these special provisions, and as directed by the Engineer.

Cabinets shall be Type 1 and shall consist of a Type 1 housing (A or B), a mounting cage 1, and the following listed equipment in the section "City of Los Angeles Department of Transportation (LADOT) ATSAC Model 2070 controller." The equipment shall also conform to the provisions of Chapter 6 and 9 of the Transportation Electrical Equipment Specifications (TEES) for Model 332 cabinets.

Foundations for Type 1 housing shall conform to the details in the plans for Model cabinets.

The Engineer shall be notified when each City of Los Angeles Department of Transportation (LADOT) ATSAC Model 2070 controller cabinet is ready for the functional test. The functional test will be conducted by others.

Traffic signal program for ATSAC Model 2070 controller will be furnished, installed and tested at the site.

The Contractor shall have a signal technician qualified to work on the LADOT ATSAC Model 2070 controller unit and employed by the controller unit manufacturer, or the manufacturer's representative, present at the time the equipment is turned on, at the Contractor's expense.

Full compensation for installation of LADOT ATSAC Model 2070 controller assemblies and foundations shall be considered as included in the contract price paid for the items involved and no additional compensation will be allowed therefor.

FOUNDATION FOR CITY OF LOS ANGELES DEPARTMENT OF TRANSPORTATION (LADOT) ATSAC MODEL 2070 CONTROLLER CABINETS

Copper clad steel ground rods shall be installed in controller foundations and service pull boxes. For Model 2070 controllers in Model 332 cabinets on F-332 foundations, a 2.44 m by 12.7 mm diameter ground rod shall be installed in the foundation. A No. 8 AWG (green) copper wire shall be connected from the cabinet ground terminal bus to the ground rod in F-332 foundations or controller pull boxes.

CITY OF LOS ANGELES DEPARTMENT OF TRANSPORTATION ATSAC MODEL 2070 CONTROLLER

Attention is directed to "City of Los Angeles Department of Transportation (LADOT) ATSAC Model 2070 controller," of these special provisions.

10-3.15 IRRIGATION CONTROLLER ENCLOSURE CABINET

Irrigation controller enclosure cabinets (CEC) shall be constructed and the equipment within the cabinets shall be installed in conformance with the details shown on the plans, the provisions in the Standard Specifications, and these special provisions.

Irrigation controller enclosure cabinets shall have the following features:

- A. Closed cell neoprene gasket around doors.
- B. Stainless steel full length door hinges.
- C. Welded construction fabricated from 12-gauge Type 304 stainless steel.
- D. Louver ventilation.
- E. Padlock shields.
- F. Size shall be 890 mm (H) x 584 mm (W) x 280 mm (D) for single enclosures and 890 mm (H) x 889 mm (W) x 280 mm (D) for double enclosures.
- G. Controller enclosure cabinets shall be bolted to the concrete foundation as recommended by the manufacturer.

Irrigation controller enclosure cabinets shall be fabricated of cold rolled steel, stainless steel or aluminum.

Padlocks with removable core mortise cam cylinders shall be installed with lock cores for irrigation controller enclosure cabinets. Cam cylinders shall be capable of receiving a "Best" No. 21B72 construction core. Keys shall be removable from locks only in the locked position. Two keys for each door lock shall be delivered to the Engineer.

Padlock shackles shall be 19-mm in height, 8-mm in diameter, and shall have a 7-pin housing. Padlocks shall be corrosion resistant and have dust covers.

Inside of the doors shall have provisions for storage of the irrigation plans.

Duplex convenience receptacles shall have ground-fault circuit interruption as defined by the Code. Circuit interruption shall occur on 6 mA of ground-fault current and shall not occur on less than 4 mA. Receptacles shall be installed in a weatherproof housing with rainproof lift covers.

Solid-state automatic shut-off rain sensor units shall be installed for the irrigation controller enclosure cabinets. Rain sensor units shall automatically interrupt the master remote control valves when approximately 3 mm of rain has fallen. The irrigation system shall automatically be enabled again when the accumulated rainfall evaporates from the rain sensor unit collection cup. Rain sensor units shall be rated 24 V (ac) to 30 V (ac). Static charge protection shall be included to protect against lightning damage.

Equipment, except for field wiring, shall be installed in the irrigation controller enclosures cabinet in a shop prior to field installation.

Irrigation controller enclosure cabinets will be measured by the unit as determined from actual count in place.

10-3.16 VEHICLE SIGNAL FACES AND SIGNAL HEADS

Light Emitting Diode (LED) signal modules for vehicular traffic signal units shall be furnished in conformance with these special provisions.

10-3.17 LIGHT EMITTING DIODE SIGNAL MODULE

Traffic signal faces with 300-mm sections, or arrow sections shall use light emitting diode (LED) signal modules as the light source in conformance with these special provisions.

GENERAL

Type 1 LED signal modules shall be installed in the doorframes of standard traffic signal housings. Lamp sockets, reflectors, reflector holders and lenses used with incandescent lamps shall not be used when Type 1 LED signal modules are installed.

LED signal modules, including green, yellow, red, circular balls and arrow indications shall be from the same manufacturer, and each size shall be the same model.

Type 1 LED signal modules shall be sealed units with two color-coded conductors for power connection, a printed circuit board, a power supply, a lens and a gasket. LED signal modules shall be weatherproof after installation and connection. Circuit boards and power supplies shall be contained inside Type 1 LED signal modules. Circuit boards shall conform to the requirements in Chapter 1, Section 6 of the "Transportation Electrical Equipment Specifications," (TEES) published by the Department.

Conductors for Type 1 LED signal modules shall be one meter in length with quick disconnect terminals attached, and shall conform to the provisions in Section 86-4.01C, "Electrical Components," of the Standard Specifications.

Lenses of Type 1 LED signal modules shall be integral to the units, shall be convex with a smooth outer surface and shall be made of ultraviolet (UV) stabilized plastic or glass. The lenses shall be capable of withstanding ultraviolet exposure from direct sunlight for a minimum period of 36 months without exhibiting evidence of deterioration.

Type 1 LED signal modules shall be sealed in doorframes with one-piece ethylene propylene rubber (EPDM) gaskets.

LEDs used in signal modules shall be of Aluminum Indium Gallium Phosphide (AlInGaP) technology for red and yellow indications and of Gallium Nitride (GaN) technology for green indications. LEDs shall be the ultra bright type rated for 100,000 hours of continuous operation from -40°C to +74°C.

Individual LEDs shall be wired so that a total failure of one LED will result in the loss of not more than 5 percent of the signal module light output. Failure of an individual LED in a string shall not result in the loss of the entire string or any other indication.

Maximum power consumption requirements for LED signal modules shall be as follows:

LED Signal Module	Power Consumption in Watts					
	Red		Yellow		Green	
	25°C	74°C	25°C	74°C	25°C	74°C
300 mm circular	11	17	22	25	12	12
200 mm circular	8	13	13	16	10	10
300 mm arrow	9	12	10	12	13	13

PHYSICAL AND MECHANICAL REQUIREMENTS

Installation of LED signal modules shall only require the removal of the optical unit components such as the lens, lamp module, gaskets and reflector. LED signal modules shall be weather tight, fit securely to the housing and connect directly to electrical wiring.

Arrow modules shall conform to the requirements in Section 9.01 of the Institute of Transportation Engineers (ITE) Publication: Equipment and Materials Standards, "Vehicle Traffic Control Signal Heads" for arrow indications. LEDs shall be spread evenly across the illuminated portion of the arrow area.

LED Signal Module Lens

The LED signal module shall be capable of replacing the optical unit. The lens may be tinted or may use transparent film or materials with similar characteristics to enhance "ON/OFF" contrasts. The use of tinting or other materials to enhance "ON/OFF" contrast shall not affect chromaticity and shall be uniform across the face of the lens.

If a polymeric lens is used, a surface coating or chemical surface treatment shall be used to provide front surface abrasion resistance.

Environmental Requirements

LED signal modules shall be rated for use in the operating temperature range of -40°C to +74°C.

LED signal modules shall be protected against dust and moisture intrusion in conformance with the requirements in NEMA Standard 250-1991 for Type 4 enclosures to protect internal components.

Construction

LED signal modules shall be single, self-contained devices, not requiring on-site assembly for installation into existing traffic signal housings. The power supply for LED signal modules shall be integral to the module.

Assembly and manufacturing processes for LED signal modules shall be designed to assure all internal components will be adequately supported to withstand mechanical shock and vibration from high winds and other sources.

Materials

Materials used for lenses and LED signal modules shall conform to the requirements in ASTM Specifications for the materials.

Enclosures containing the power supply or electronic components of LED signal modules shall be made of UL94VO flame-retardant materials. Lenses of LED signal modules are excluded from this requirement.

Module Identification

LED signal modules shall have the manufacturer's name, trademark, model number, serial number, lot number, month and year of manufacture, and required operating characteristics permanently marked on the back of the module. Required operating characteristics shall include rated voltage, power consumption and volt-ampere (VA).

Type 1 LED signal modules shall have prominent and permanent vertical markings for correct indexing and orientation within the signal housings. Markings shall consist of an up arrow or the word "UP" or "TOP."

PHOTOMETRIC REQUIREMENTS

Initial luminous intensity values for LED signal modules, operating at 25°C, shall meet or exceed the following minimum values:

Circular Indications (in cd)						
Angle (v,h)	200 mm			300 mm		
	Red	Yellow	Green	Red	Yellow	Green
2.5, ±2.5	157	314	314	399	798	798
2.5, ±7.5	114	228	228	295	589	589
2.5, ±12.5	67	133	133	166	333	333
2.5, ±17.5	29	57	57	90	181	181
7.5, ±2.5	119	238	238	266	532	532
7.5, ±7.5	105	209	209	238	475	475
7.5, ±12.5	76	152	152	171	342	342
7.5, ±17.5	48	95	95	105	209	209
7.5, ±22.5	21	43	43	45	90	90
7.5, ±27.5	12	24	24	19	38	38
12.5, ±2.5	43	86	86	59	119	119
12.5, ±7.5	38	76	76	57	114	114
12.5, ±12.5	33	67	67	52	105	105
12.5, ±17.5	24	48	48	40	81	81
12.5, ±22.5	14	29	29	26	52	52
12.5, ±27.5	10	19	19	19	38	38
17.5, ±2.5	19	38	38	26	52	52
17.5, ±7.5	17	33	33	26	52	52
17.5, ±12.5	12	24	24	26	52	52
17.5, ±17.5	10	19	19	26	52	52
17.5, ±22.5	7	14	14	24	48	48
17.5, ±27.5	5	10	10	19	38	38

Arrow Indications (in cd/m ²)			
	Red	Yellow	Green
Arrow Indication	5500	11 000	11 000

LED signal modules shall meet or exceed the following minimum illumination values for a minimum period of 36 months, based on normal use in traffic signal operation over an operating temperature range of -40°C to +74°C. In addition, yellow LED signal modules shall meet or exceed the following minimum illumination values for a minimum period of 36 months, based on normal use in traffic signal operation at 25°C:

Circular Indications (in cd)						
Angle (v,h)	200 mm			300 mm		
	Red	Yellow	Green	Red	Yellow	Green
2.5, ±2.5	133	267	267	339	678	678
2.5, ±7.5	97	194	194	251	501	501
2.5, ±12.5	57	113	113	141	283	283
2.5, ±17.5	25	48	48	77	154	154
7.5, ±2.5	101	202	202	226	452	452
7.5, ±7.5	89	178	178	202	404	404
7.5, ±12.5	65	129	129	145	291	291
7.5, ±17.5	41	81	81	89	178	178
7.5, ±22.5	18	37	37	38	77	77
7.5, ±27.5	10	20	20	16	32	32
12.5, ±2.5	37	73	73	50	101	101
12.5, ±7.5	32	65	65	48	97	97
12.5, ±12.5	28	57	57	44	89	89
12.5, ±17.5	20	41	41	34	69	69
12.5, ±22.5	12	25	25	22	44	44
12.5, ±27.5	9	16	16	16	32	32
17.5, ±2.5	16	32	32	22	44	44
17.5, ±7.5	14	28	28	22	44	44
17.5, ±12.5	10	20	20	22	44	44
17.5, ±17.5	9	16	16	22	44	44
17.5, ±22.5	6	12	12	20	41	41
17.5, ±27.5	4	9	9	16	32	32

Arrow Indications (in cd/m ²)			
	Red	Yellow	Green
Arrow Indication	5 500	11 000	11 000

Measured chromaticity coordinates of LED signal modules shall conform to the chromaticity requirements of the following table, for a minimum period of 36 months, over an operating temperature range of -40°C to +74°C.

Chromaticity Standards	
Red	Y: not greater than 0.308, or less than 0.998 - x
Yellow	Y: not less than 0.411, nor less than 0.995 - x, nor less than 0.452
Green	Y: not less than 0.506 - 0.519x, nor less than 0.150 + 1.068x, nor more than 0.730 - x

LED signal modules tested or submitted for testing shall be representative of typical production units. Circular LED modules shall be tested in conformance with California Test 604. Optical testing shall be performed with LED signal modules mounted in standard traffic signal sections without visors or hoods attached to the signal sections.

LED's for arrow indications shall be spread evenly across the illuminated portion of the arrow area. Arrow LED signal modules shall be tested in conformance with California Test 3001. Optical testing shall be performed with LED signal

modules mounted in standard traffic signal sections without visors or hoods attached to the signal sections. LED arrow signal section indication shall provide minimum initial luminous intensity as listed herein. Measurements shall be performed at the rated operating voltage of 120 V(ac).

ELECTRICAL

Maximum power consumption requirements for LED signal modules shall not exceed those listed in "General." LED signal modules shall operate at a frequency of $60 \text{ Hz} \pm 3 \text{ Hz}$ over a voltage range from 95 V(ac) to 135 V(ac) without perceptible flicker. Fluctuations of line voltage shall have no visible effect on luminous intensity of the indications. Rated voltage for all measurements shall be 120 V(ac).

Wiring and terminal blocks shall conform to the requirements of Section 13.02 of the ITE Publication: Equipment and Material Standards, (Vehicle Traffic Control Signal Heads). Two secured, color coded, 1 meter long, 600 V, 20 AWG minimum, jacketed wires, conforming to the National Electronic Code, rated for service at $+105^{\circ}\text{C}$, shall be provided for electrical connection for each Type 1 LED signal module.

LED signal module on-board circuitry shall include voltage surge protection to withstand high repetition noise transients in conformance with the requirements in Section 2.1.6 of NEMA Standard TS2-1992.

LED signal modules shall be operationally compatible with currently used controller assemblies including solid state load switches, flashers and conflict monitors. When a current of 20 milliamperes (ac) or less is applied to the unit, the voltage read across the two leads shall be 15 V(ac) or less.

LED signal modules and associated on-board circuitry shall conform to the requirements in Federal Communications Commission (FCC) Title 47, SubPart B, Section 15 regulations concerning the emission of electronic noise.

LED signal modules shall provide a power factor of 0.90 or greater.

Total harmonic distortion from current and voltage induced into an alternating current power line by LED signal modules shall not exceed 20 percent at an operating temperature of 25°C .

QUALITY CONTROL PROGRAM

LED signal modules shall be manufactured in conformance with a vendor quality control (QC) program. The QC program shall include two types of testing: (1) design qualification and (2) production quality. Production quality testing shall include statistically controlled routine tests to ensure minimum performance levels of LED signal modules built to meet these specifications.

Documentation of the QC process and test results shall be kept on file for a minimum period of seven years.

LED signal module designs not satisfying design qualification testing and the production quality testing performance requirements specified herein shall not be labeled, advertised or sold as conforming to these specifications.

Identification of components and subassemblies of LED signal modules, which may affect reliability and performance, shall be traceable to the original manufacturers.

Design Qualification Testing

Design qualification testing (DQT) shall be performed by the manufacturer or an independent testing lab hired by the manufacturer on new LED signal module designs, and on existing designs when a major design change has been implemented. Failure to conform to the requirements of any design qualification test shall be cause for rejection.

A major design change is defined as a design change, electrical or physical, which changes any of the performance characteristics of the LED signal module, results in a different circuit configuration for the power supply, or changes the layout of the individual LED's in the signal module.

Two LED modules for each design shall be used for DQT. The two LED signal modules shall be selected at random. These signal modules shall be submitted to the Transportation Laboratory after the DQT is complete. Testing data shall be submitted with the modules to the Transportation Laboratory for verification of DQT data.

LED signal modules shall be energized for a minimum of 24 hours, at 100 percent on-time duty cycle, at a temperature of 74°C before performing any DQT.

After burn-in, LED signal modules shall be tested for rated initial luminous intensity in conformance with the provisions in "Photometric Requirements." Before measurement, LED signal modules shall be energized at rated voltage, with 100 percent on-time duty cycle, for a time period of 30 minutes. Photometrics, luminous intensity and color measurements for yellow LED signal modules shall be taken immediately after the modules are energized. The ambient temperature for these measurements shall be 25°C . Test results for this testing shall record the current, voltage, total harmonic distortion (THD) and power factor (PF) associated with each measurement.

LED signal modules shall be tested by measuring for chromaticity (color) in conformance with the provisions in "Photometric Requirements." A spectra radiometer shall be used for this measurement. The ambient temperature for this measurement shall be 25°C .

LED signal modules shall be tested by measuring the current flow in amperes. The measured current values shall be used for quality comparison of production quality assurance on production modules.

LED signal modules shall be tested by measuring the power factor. A commercially available power factor meter may be used to perform this measurement.

LED signal modules shall be tested by measuring the total harmonic distortion. A commercially available total harmonic distortion meter may be used to perform this measurement.

LED signal modules shall be tested in conformance with the provisions in "Electrical," with reference to Class A emission limits referenced in Federal Communications Commission (FCC) Title 47, SubPart B, Section 15.

LED signal modules shall be tested for compatibility with the controller unit, conflict monitor and load switch. Each signal module shall be connected to the output of a standard load switch connected to an alternating current voltage supply between the values of 95 and 135 V(ac) with the input to the load switch in the "OFF" position. The alternating current voltage developed across each LED signal module so connected shall not exceed 15 V rms as the input alternating current voltage is varied from 95 V(ac) rms to 135 V(ac) rms.

LED signal modules shall be tested for transient immunity in conformance with the provisions in "Electrical," and conforming to the procedure described in NEMA Standard TS2-1992.

Mechanical vibration testing shall be performed on LED signal modules in conformance with the requirements in MIL-STD-883, Test Method 2007, using three 4-minute cycles along each x, y, and z axis, at a force of 2.5 Gs, with a frequency sweep from 2 Hz to 120 Hz. The loosening of the lens, internal components, or other physical damage shall be cause for rejection.

Temperature cycling shall be performed on LED signal modules in conformance with the requirements of MIL-STD-883, Test Method 1010. The temperature range shall conform to the provisions in "Environmental Requirements." A minimum of 20 cycles shall be performed with a 30 minute transfer time between temperature extremes and a 30 minute dwell time at each temperature. LED signal module under test shall be non-operating. Failure of LED signal modules to function properly or evidence of cracking of LED signal module lenses or housings after temperature cycling shall be cause for rejection.

Moisture resistance testing shall be performed on LED signal modules in conformance with the requirements in NEMA Standard 250-1991 for Type 4 enclosures. Evidence of internal moisture after testing shall be cause for rejection.

Production Quality Testing

Production quality testing shall be performed on each LED signal module prior to shipment. Failure to conform to the requirements of any production quality test shall be cause for rejection. The manufacturer shall retain test results for seven years for warranty purposes.

LED signal modules shall be tested for rated initial intensity after burn-in. The burn-in period shall consist of signal modules being energized at rated voltage for a 30 minute stabilization period before the measurements are made. A single point measurement with a correlation to the minimum initial luminous intensity requirements of "Photometric Requirements" for circular modules may be used. The ambient temperature for this measurement shall be +25°C.

LED signal modules shall be tested for luminous intensity requirements in "Photometric Requirements."

LED signal modules shall be tested for required power factor after burn-in.

LED signal modules shall be tested by measuring current flow in amperes after burn-in. The measured current values shall be compared against current values resulting from design qualification measurements under "Design Qualification Testing." The current flow shall not exceed the rated value. The measured ampere values with rated voltage shall be recorded as volt-ampere (VA) on the product labels.

LED signal modules shall be visually inspected for any exterior physical damage or assembly anomalies. The surface of the lens shall be free of scratches, abrasions, cracks, chips, discoloration, or other defects. Any such defects shall be cause for rejection.

CERTIFICATE OF COMPLIANCE

The Contractor shall provide the Engineer a Certificate of Compliance from the manufacturer, in conformance with the provisions of Section 6-1.07, "Certificates of Compliance," of the Standard Specifications. The certificate shall certify that the LED signal modules comply with the requirements of these specifications. The certificate shall also include a copy of all applicable test reports on the LED signal modules.

QUALITY ASSURANCE TESTING (RANDOM SAMPLE TESTING)

The State may perform random sample testing on all shipments. Random sample testing will be completed within 30 days after delivery to the Transportation Laboratory. Circular LED signal modules shall be tested in conformance with California Test 604 and these special provisions. Arrow signal modules shall be tested in conformance with California Test 3001 and these special provisions. Optical testing shall be performed with the module mounted in a standard traffic signal section, but without a visor or hood attached to the section or housing. The number of modules tested shall be

determined by the quantity of each model in the shipment. The sample size shall conform to ANSI/ASQC Z1.4. The Transportation Laboratory shall determine the sampling parameters to be used for the random sample testing. All parameters of the specification may be tested on the modules. Acceptance or rejection of the shipment shall conform to ANSI/ASQC Z1.4 for random sampled shipments.

WARRANTY

The Contractor shall provide a manufacturer's written warranty against defects in materials and workmanship for LED signal modules. Replacement LED signal modules shall be provided within 5 days after receipt of failed LED signal modules at no cost to the State, except the cost of shipping the failed modules. Warranty documentation shall be given to the Engineer prior to installation. Replacement LED signal modules shall be delivered to Caltrans Maintenance Electrical Shop at an address given by the Engineer.

10-3.18 PEDESTRIAN SIGNALS

Light emitting diode (LED) pedestrian signal face modules for Type A pedestrian signals shall be furnished in conformance with these special provisions.

10-3.19 LIGHT EMITTING DIODE PEDESTRIAN SIGNAL FACE MODULES

Light emitting diode (LED) pedestrian signal face (PSF) modules shall be installed in standard Type A pedestrian signal housing, "UPRAISED HAND" and "WALKING PERSON," and shall use light emitting diodes as the light source as shown on the plans and in conformance with these special provisions.

GENERAL

PSF modules shall be designed to mount in standard Type A housings. PSF modules shall be designed to mount behind or replace face plates of standard Type A housings in conformance with the requirements of the Institute of Transportation Engineers (ITE) Standards: "Pedestrian Traffic Control Signal Indications" and the "Manual on Uniform Traffic Control Devices" (MUTCD). Where existing Type A pedestrian signal faces contain both incandescent and LED light sources, both light sources shall be removed and replaced by a new LED pedestrian signal face module in conformance with these special provisions.

PSF modules used on this project shall be from a single manufacturer.

Circuit boards and power supplies shall be contained inside the LED modules. Circuit boards shall conform to the requirements in Chapter 1, Section 6 of the "Transportation Electrical Equipment Specifications," (TEES) published by the Department.

PSF modules shall fit into existing Type A housings and shall not require a specific mounting orientation and shall not vary in light output, pattern or visibility for any mounting orientation.

LED's for "UPRAISED HAND" symbols shall utilize Aluminum Indium Gallium Phosphide (AlInGaP) technology and shall be the ultra bright type rated for 100,000 hours of continuous operation from -40°C to +74°C.

Individual LED's shall be wired so that a total failure of one LED will result in the loss of not more than 5 percent of the PSF module light output. Failure of an individual LED in a string shall not result in the loss of the entire string or any other indication.

PSF modules tested and those submitted for testing shall be representative of typical production units. PSF modules shall be tested in conformance with California Test 610 and as specified herein.

Luminance Requirements

Luminance of the "UPRAISED HAND" symbol shall be 3750 cd/m² minimum. Color of "UPRAISED HAND" shall be Portland orange conforming to the requirements of the ITE Standards: "Pedestrian Traffic Control Signal Indications" and the MUTCD.

Luminance of the "WALKING PERSON" symbol shall be 5300 cd/m² minimum. Color of "WALKING PERSON" shall be white (Luminous Tubing) conforming to the requirements of the ITE Standards: "Pedestrian Traffic Control Signal Indications" and the MUTCD.

Height and width of each symbol shall not be less than 250 mm and 165 mm respectively. Uniformity ratio of illuminated symbols shall not exceed 4 to 1 between the highest luminance area and the lowest luminance area.

PSF modules shall be rated for a minimum useful life of 36 months and shall maintain at least 85 percent of 3750 cd/m² for "UPRAISED HAND" symbols and 85 percent of 5300 cd/m² for "WALKING PERSON" symbols after 36 months of continuous use in traffic signal operation over a temperature range of -40°C to +74°C.

Physical and Mechanical Requirements

PSF modules shall be designed as retrofit replacement for existing optical units of signal lamps, or existing pedestrian signal faces with both LED and incandescent light sources, and shall not require special tools for installation. PSF modules shall fit into pedestrian signal section housings built in conformance with the ITE Publication: Equipment and Materials Standards, Chapter 2 "Vehicle Traffic Control Signal Heads" (VTCSH) without modification to the housing.

Installation of PSF modules into pedestrian signal faces shall require only removal of lenses, reflectors, lamps and existing LED modules as indicated on the plans.

Environmental Requirements

PSF modules shall be rated for use in the operating temperature range of -40°C to +74°C.

Construction

PSF modules shall be single, self-contained devices, not requiring on-site assembly for installation into standard Type A housings. Power supplies for PSF modules shall be integral to the modules.

Assembly and manufacturing processes for PSF modules shall be designed to assure all internal components will be adequately supported to withstand mechanical shock and vibration from high winds and other sources.

Materials

Material used for PSF modules shall conform to the requirements in ASTM specifications for the materials.

Enclosures containing either the power supply or electronic components of the PSF module shall be made of UL94VO flame-retardant materials.

Module Identification

PSF modules shall have the manufacturer's name, trademark, model number, serial number, lot number, month and year of manufacture, and required operating characteristics permanently marked on the back of the module. Required operating characteristics shall include rated voltage, power consumption and volt-ampere (VA).

Type A pedestrian signal face, combination "UPRAISED HAND"/"WALKING PERSON" section, housings without the reflectors shall be used for PSF modules.

PHOTOMETRIC REQUIREMENTS

PSF modules shall maintain at least 85 percent of the following luminous intensity values over 36 months of continuous use in signal operation over the temperature range of -40°C to +74°C. In addition, PSF modules shall meet or exceed the following luminous intensity values upon initial testing at 25°C.

PSF module	Luminous Intensity
UPRAISED HAND	3750 cd/m ²
WALKING PERSON	5300 cd/m ²

The measured chromaticity coordinates of PSF modules shall conform to the requirements for chromaticity in Section 5.3.2.1 and Figure C of the VTCSH standards.

ELECTRICAL

PSF module power consumption shall not exceed the following maximum values:

PSF module	Power Consumption @ 25°C	Power Consumption @ 74°C
UPRAISED HAND	10.0 W	12.0 W
WALKING PERSON	12.0 W	15.0 W

PSF modules shall operate at a frequency of 60 Hz ± 3 Hz over a voltage range from 95 V(ac) to 135 V(ac) without perceptible flicker. Fluctuations of line voltage shall have no visible effect on the luminous intensity of the indications. Rated voltage for all measurements shall be 120 V(ac).

PSF module on-board circuitry shall include voltage surge protection to withstand high-repetition noise transients in conformance with the requirements in Section 2.1.6 of NEMA Standard TS2-1992.

Wiring and terminal blocks shall conform to the requirements of Section 13.02 of the ITE Publication: Equipment and Material Standards, "Vehicle Traffic Control Signal Heads."

PSF modules shall be operationally compatible with currently used controller assemblies including solid state load switches, flashers and conflict monitors. When a current of 20 milliamperes (ac) or less is applied to the unit, the voltage read across the two leads shall be 15 V(ac) or less.

PSF modules and associated on-board circuitry shall conform to the requirements in Federal Communications Commission (FCC) Title 47, SubPart B, Section 15 regulations concerning the emission of electronic noise.

PSF modules shall provide a power factor of 0.90 or greater.

Total harmonic distortion from current and voltage induced into an alternating current power line by PSF modules shall not exceed 20 percent at an operating temperature of 25°C.

QUALITY CONTROL PROGRAM

PSF modules shall be manufactured in conformance with a vendor quality control (QC) program. The QC program shall include two types of testing: (1) design qualification and (2) production quality. Production quality testing shall include statistically controlled routine tests to ensure minimum performance levels of PSF modules built to meet these specifications.

Documentation of the QC process and test results shall be kept on file for a minimum period of seven years.

PSF module designs not satisfying design qualification testing and the production quality testing performance requirements specified herein shall not be labeled, advertised or sold as conforming to these specifications.

Identification of components and subassemblies of PSF modules, which may affect reliability and performance, shall be traceable to the original manufacturers.

Design Qualification Testing

Design qualification testing (DQT) shall be performed by the manufacturer or an independent testing lab hired by the manufacturer on new PSF module designs, and on existing designs when a major design change has been implemented. Failure to conform to the requirements of any design qualification test shall be cause for rejection.

A major design change is defined as a design change, electrical or physical, which changes any of the performance characteristics of the PSF module, results in a different circuit configuration for the power supply, or changes the layout of the individual LED's in the PSF module.

Two PSF modules for each design shall be used for DQT. The two PSF modules shall be selected at random. These PSF modules shall be submitted to the Transportation Laboratory after the DQT is complete. The testing data shall be submitted with the PSF modules to the Transportation Laboratory for verification of DQT data.

The PSF modules shall be energized for a minimum of 24 hours, at 100 percent on-time duty cycle, at a temperature of 74°C before performing any DQT.

After burn-in, the PSF modules shall be tested for rated initial luminous intensity in conformance with the provisions in "Photometric Requirements." Before measurement, PSF modules shall be energized at rated voltage, with 100 percent on-time duty cycle, for a time period of 30 minutes. The ambient temperature for these measurements shall be 25°C. The test results shall include the recorded current, voltage, total harmonic distortion (THD) and power factor (PF) associated with each measurement.

PSF modules shall be tested by measuring for chromaticity (color) in conformance with the provisions in "Photometric Requirements." A spectra radiometer shall be used for these measurements. The ambient temperature for these measurements shall be 25°C.

PSF modules shall be tested by measuring for current flow in amperes. The measured current values shall be used for comparison of production quality assurance on production modules.

PSF modules shall be tested by measuring for power factor. A commercially available power factor meter may be used to perform this measurement.

PSF modules shall be tested by measuring for total harmonic distortion. A commercially available total harmonic distortion meter may be used to perform this measurement.

PSF modules shall be tested in conformance with the provisions in "Electrical," with reference to Class A emission limits referenced in Federal Communications Commission (FCC) Title 47, SubPart B, Section 15.

PSF modules shall be tested for compatibility with the controller unit, conflict monitor and load switch. Each PSF module shall be connected to the output of a standard load switch connected to an alternating current voltage supply between the values of 95 and 135 V(ac) with the input to the load switch in the "OFF" position. The alternating current voltage developed across each PSF module shall not exceed 10 V rms as the input alternating current voltage is varied from 95 V(ac) rms to 135 V(ac) rms.

PSF modules shall be tested for transient immunity in conformance with the provisions in "Electrical" and conforming to the procedure described in NEMA Standard TS2-1992.

Mechanical vibration testing shall be performed on PSF modules in conformance with the requirements in MIL-STD-883, Test Method 2007, using three 4-minute cycles along each x, y, and z axis, at a force of 2.5 Gs, with a

frequency sweep from 2 Hz to 120 Hz. The loosening of the lens, of any internal components, or other physical damage shall be cause for rejection.

Temperature cycling shall be performed on PSF modules in conformance with the requirements of MIL-STD-883, Test Method 1010. The temperature range shall conform to the provisions in "Environmental Requirements." A minimum of 20 cycles shall be performed with a 30 minute transfer time between temperature extremes and a 30 minute dwell time at each temperature. Signal under test shall be non-operating. Failure of PSF modules to function properly or evidence of cracking of PSF module lenses or housings after temperature cycling shall be cause for rejection.

Moisture resistance testing shall be performed on PSF modules in conformance with the requirements in NEMA Standard 250-1991 for Type 4 enclosures. Evidence of internal moisture after testing shall be cause for rejection.

Production Quality Testing

Production quality tests shall be performed on each PSF module prior to shipment. Failure to conform to the requirements of any production quality tests shall be cause for rejection. The manufacturer shall retain test results for seven years for warranty purposes.

PSF modules shall be tested for rated initial intensity after burn-in. The burn-in period shall consist of signal modules being energized at rated voltage for a 30 minute stabilization period before the measurements are made.

PSF modules shall be tested for luminous intensity requirements in "Photometric Requirements."

PSF modules shall be tested for required power factor after burn-in.

PSF modules shall be tested by measuring current flow in amperes after burn-in. The measured current values shall be compared against current values resulting from design qualification measurements under "Design Qualification Testing." The current flow shall not exceed the rated value. The measured ampere values with rated voltage shall be recorded as volt-ampere (VA) on the product labels.

PSF modules shall be visually inspected for any exterior physical damage or assembly anomalies. The surface of the lens shall be free of scratches, abrasions, cracks, chips, discoloration, or other defects. Any such defects shall be cause for rejection.

CERTIFICATE OF COMPLIANCE

The Contractor shall provide the Engineer a Certificate of Compliance from the manufacturer, in conformance with the provisions of Section 6-1.07, "Certificates of Compliance," of the Standard Specifications. The certificate shall certify that the PSF modules comply with the requirements of these specifications. The certificate shall also include a copy of all applicable test reports on the PSF modules.

QUALITY ASSURANCE TESTING (RANDOM SAMPLE TESTING)

The State may perform random sample testing on all shipments. Random sample testing will be completed within 30 days after delivery to the Transportation Laboratory. PSF modules shall be tested in conformance with California Test 606 and these special provisions. Optical testing shall be performed with the module mounted in a standard traffic signal section or in a standard Type A pedestrian housing, but without a visor or hood attached to the section or housing. The number of modules tested shall be determined by the quantity of each model in the shipment. The sample size shall conform to ANSI/ASQC Z1.4. The Transportation Laboratory shall determine the sampling parameters to be used for the random sample testing. All parameters of the specification may be tested on the modules. Acceptance or rejection of the shipment shall conform to ANSI/ASQC Z1.4 for random sampled shipments.

WARRANTY

The Contractor shall provide a manufacturer's written warranty against defects in materials and workmanship for the PSF modules. Replacement PSF modules shall be provided within 5 days after receipt of failed PSF modules at no cost to the State, except the cost of shipping the failed modules. All warranty documentation shall be given to the Engineer prior to installation. Replacement PSF modules shall be delivered to Caltrans Maintenance Electrical Shop at an address given by the Engineer.

10-3.20 DETECTORS

For detector loops, sides of the slot shall be vertical. Depth of slots of circular loops shall be filled with elastomeric sealant or hot melt rubberized asphalt sealant not exceed the depth of pavement.

Inductive loop detector shall be installed after pavement striping is completed.

CITY OF LOS ANGELES TRAFFIC SIGNAL LOOP DETECTORS

Loop detector lead in cable shall have four two pairs No. 18 conductors.

Loop installations shall be round, 1.83 m diameter core drilled.

Pre-wound loops shall consist of three 1.83 m diameter turns of Detecta-Duct, or equivalent, loop wire, laid one loop on top of the other and secured so each loop remains in place. Tails of loops that run to pull boxes shall be 15.25 m long.

Lead-in cables shall enter pull boxes and shall be numbered and identified.

Locations of loops shall be marked on the pavement with crayon or spray paint. The Contractor shall obtain approval from the Engineer prior to cutting loops.

Jagged edges and protrusions shall be removed. Water shall be used as a lubricant and coolant for saw blades.

10-3.21 PEDESTRIAN PUSH BUTTONS

Pedestrian push button housing shall be mounted with the actuator button at 1.0 m above the adjacent finished grade.

Pedestrian push button housings shall be the metal type.

10-3.22 LUMINAIRES

Ballasts shall be the lag regulator type.

10-3.23 PHOTOELECTRIC CONTROLS

Contactors shall be the mechanical armature type for lighting loads as shown on the plans.

CITY OF LOS ANGELES PHOTOELECTRIC CONTROLS

The Contractor shall install required photoelectric controls and shall be responsible for keeping photoelectric controls in operating condition until satisfactory completion of the burn test. Installed photoelectric controls shall be oriented in the northerly direction.

Photoelectric controls for the City of Los Angeles street lighting are available to the Contractor at the following address:

Los Angeles Department of Water and Power (LADWP)
Street Lighting Maintenance Headquarters
611 North Hoover Street
Los Angeles, California.

The Contractor shall notify the Engineer and the LADWP Street Lighting Superintendent, Telephone (213) 367-9966, a minimum of 15 working days prior to delivery.

10-3.24 CITY OF LOS ANGELES DEPARTMENT OF TRANSPORTATION ATSAC MODEL 2070 CONTROLLER ASSEMBLIES

GENERAL

Traffic signal controllers furnished by the Contractor will be tested by LADOT. Completely assembled controller with cabinet and auxiliary equipment shall be delivered to the LADOT Traffic Signal Shop at Piper Technical Center, 555 Ramirez Street, Los Angeles, CA 90012, telephone number (213) 847-2944, at least 30 working days prior to being available to the Contractor. The traffic signal program for ATSAC Model 2070 controllers will be supplied, assembled and tested by LADOT. Upon successful completion of testing, the Contractor shall pick up traffic signal controller assemblies within 15 working days after notification for installation at the job site.

The Contractor shall have a signal technician, qualified to work on controller units and employed by the controller unit manufacturer or the manufacturer's representative, present at the time equipment is turned on.

LADOT Special Requirements

A. Purchase requisition is for ATSAC Model 2070 Controllers with a unit version of "2070 UNIT" including:

1. Unit Chassis,
2. Model 2070-1A
3. Model 2070-2A
4. Model 2070-3A
5. Model 2070-4A
6. Model 2070-5A
7. Model 2070-6A (or configurable to either 2070-6A or 2070-6B), and
8. Model 2070-7A (isolation of signals and ground not required).

- B. Permanent label, "CITY OF LOS ANGELES," shall be stenciled or embossed on the front of Model 2070 Controller Unit, centered directly about the LCD.
- C. Manufacturer's unit serial number shall be placed on the chassis to the right side of power supplies, in front of the back plane of VME cage, as viewed from the front.
- D. Termination identification labels for connection pins of PS1 and PS2 harnesses shall be stenciled at both ends of harnesses on the PS, MB, and VME.
- E. The display support of Reverse Video and Underline by the FPA is optional
- F. Signal pins SP1-TXD+, SP1-RTS+, SP1-CTS+, SP1-DCD+, SP1-TXC(O)+, and SP1-RXC+ in the "A2", "A3, and "A4" connectors shall be assigned respectively to MC68360's SCC1-TXD1, SCC1-RXD1, SCC1-RTS1, SCC1-CTS1, SCC1-CD1, SCC1-TCLK1, and SCC1-RCLK1, when SP1 of a Model 2070 is used as an Ethernet port.
- G. An on-board DIP switch shall be provided on each modem to enable/disable the anti-streaming function. Anti-streaming function shall limit the modem's transmitter to be on for not more than 7 seconds. The 7 second timeout counter shall be reset and the transmitter shall be turned on when either the RTS line is asserted or new transmit data (with RTS is still on) from the CPU are received.
- H. The Contractor shall provide the Engineer and the City 2 fully functional units within 10 days after the Contract is awarded for the LADOT's compliance testing. The Engineer will provide a compliance test report within 30 days after the delivery of the 2 test units. If the test units do not comply with specification requirements as determined by the Engineer, then the Engineer reserve the rights to reject the test units.
- I. Warranties and Guaranties: The Contractor shall ensure that equipment has been tested prior to shipment, and that each shipment conforms to these special provisions. The minimum warranty for any equipment and material shall be for a period of two (2) years from the date of the test acceptance by Engineer and the LADOT. The warranty shall cover manufacturers' defects, parts, and shipping costs. The warranty for each unit of equipment that requires repair by the manufacturer shall be extended by the length of time the unit is out of service for repair.
- J. Test Documentation: The manufacturer shall provide 10 sets of manuals and schematics. Manuals and schematics shall reflect the latest board revisions and changes.
- K. Test Hardware: The Contractor shall provide 5 sets of wraparound harnesses, special test jigs and extender boards for performing diagnostic or repairs. These shall be provided with the first shipment on a one-time basis.

Controller Cabinets

Model 332 and Model 337 cabinets shall conform to the special provisions of "CITY OF LOS ANGELES DEPARTMENT OF TRANSPORTATION (LADOT) ATSAC MODEL 2070 CONTROLLER ASSEMBLIES," providing Police panels will not be required.

Prior to shipping to the project site, cabinets shall be submitted to the Engineer and the City Engineering Transportation Laboratory for acceptance testing. Transportation to and from the Laboratory shall be at the Contractor's expense.

Foundations for Type 1 housing shall conform to the details in the plans for Model 332 and 334 cabinets.

The Engineer shall be notified when cabinets are ready for functional tests..

Six steel supporting angles extending from front to back rails shall be supplied to support the State-furnished fixed shelf and 2 Contractor-furnished shelves. Shelves shall be attached to the top of 2 supporting angles with 4 screws. Fronts of shelves shall abut front member of mounting cages. Shelves shall be arranged as shown on the plans. Angles shall be designed to support a minimum of 23 kilograms each. Horizontal sides of angles shall be a minimum of 76 mm. Angles shall be vertically adjustable.

Three terminal blocks shall be furnished as shown on the plans. Terminal blocks shall conform to the requirements in "Terminal Blocks," of these special provisions, except that screw size shall be 8-32.

Scope of Controller Cabinets

Items supplied shall be new and unused.

Specification Compliance

Controller assemblies and associated hardware shall be inspected and evaluated for compliance with the following specifications:

- A. UNDERWRITERS LABORATORIES INC.
- B. ELECTRONIC INDUSTRIES ASSOC. (EIA).
- C. NATIONAL ELECTRICAL CODE (NEC).
- D. AMERICAN SOCIETY FOR TESTING AND MATERIALS (ASTM).
- E. AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI).
- F. NATIONAL ELECTRICAL MANUFACTURERS ASSOC. (NEMA).

The Engineer will determine the ability of each device to meet specifications.

GENERAL SPECIFICATIONS FOR TRAFFIC SIGNAL CONTROL EQUIPMENT

Glossary

Wherever the following terms or abbreviations are used, the intent and meaning shall be interpreted as follows:

AC: Alternating Current.

AC+: 120 Volts AC, 60 Hertz ungrounded power source.

AC-: 120 Volts AC, 60 Hertz grounded return to the power source.

ACIA: Asynchronous Communications Interface Adaptor Device, Motorola MC6850 or equivalent.

ANSI: American National Standards Institute.

Assembly : A complete structure, unit or device that was manufactured by fitting together parts and modules.

ASTM: American Society for Testing and Materials.

ATSAC: Los Angeles Automated Traffic Surveillance and Control System.

AWG: American Wire Gauge.

C: Celsius.

Cabinet: An outdoor enclosure for housing the controller unit and associated equipment.

Certificate of Compliance: A certificate signed by the manufacturer of the material or the manufacturer of assembled materials stating that the materials involved comply in all respects with the requirements of the specifications.

Channel: An information path from a discrete input to a discrete output.

City: The City of Los Angeles.

CMOS: Complimentary Metal Oxide Semiconductor.

Component: A component shall be defined as any electrical or electronic device.

Controller Unit: The component device within the controller assembly devoted to the operational control of the traffic signals.

CPU: Central Processing Unit.

CR : ACIA Control Register.

dB: Decibel.

dBa: Decibels above reference noise, adjusted

DC : Direct Current

EG : Equipment Ground

EIA: The Electronic Industries Association

EPROM: Ultraviolet Erasable Programmable Read Only Memory Device.

Equal Connectors: Complying with physical dimensions, contact/pin material, plating and method of connection.

Equal Devices: Conforming to function, pin out, electrical, and operating parameters of the specified device. Interpretation shall be in the judgement of the Engineer.

ETL: Electrical Testing Laboratories, Inc.

HEX: Hexadecimal.

Hz: Hertz.

I.D. Identification.

Jumper: A means of connecting/disconnecting two or more conductive points by soldering/desoldering a conductive wire jumper.

LADOT: City of Los Angeles Department of Transportation

LED: Light Emitting Diode.

MA: milliAmperes.

Module: A functional unit that plugs into an assembly.

Motherboard: A printed circuit connector interface board with no active or passive components.

MOS: Metal Oxide Semiconductor.

ms: Millisecond.

mW: Milliwatt.

NA: Presently not assigned. Cannot be used by the Contractor for other purposes.

NEMA: National Electrical Manufacturer's Association.

NETA: National Electrical Testing Association, Inc.

N.C.: Normally closed contact.

N.O.: Normally open contact.

ns: Nanosecond.

PAL / PLA: Programmable Array Logic Device.

PCB: Printed Circuit Board.

ppm: Parts per million.
RAM: Random Access Memory Device.
RDR: ACIA Receiver Data Register.
ROM: Read Only Memory Device.
RTS: Request To Send.
SCI: Serial Communications Interface.
Second Sourced: Produced by more than one manufacturer.
SRAM : Static Random Access Memory Device.
STATE : State of California.
SW: switch.
Thumb Screw Device: A 8-32 retractable screw fastener with projecting stainless steel screw, spring and natural aluminum knob finish (SOUTHCO No. 47-62-301-XX or equal)
TTL: Transistor-Transistor Logic.
μA: MicroA.
UL: Underwriter's Laboratories, Inc.
μs: Microsecond.
V(ac) : Voltage Alternating Current.
V(dc): Voltage Direct Current.
VMA: Valid Memory Address.
Watchdog Timer (WDT): A monitoring circuit, internal to the Conflict Monitor which senses the Controller Unit Watchdog output Line.
XX: Manufacturer's option

General

Equipment shall be of solid state design. Use of electro-mechanical devices within the equipment is not acceptable unless otherwise indicated.

Code Requirements

Traffic controls, parts, and accessories shall meet the following codes:

- A. Radio Manufacturer's Association
- B. National Electrical Code
- C. Manual of Uniform Traffic Control Devices
- D. ANSI Code
- E. NEMA
- F. ASTM
- G. ASA
- H. Federal
- I. State of California
- J. LADOT

In the event of conflict, the special provisions of "CITY OF LOS ANGELES DEPARTMENT OF TRANSPORTATION (LADOT) ATSAC MODEL 2070 CONTROLLER ASSEMBLIES" for City Traffic Signal and Street Lighting shall prevail. The Engineer will determine the ability of devices to meet specifications.

Documentation

Two manuals shall be supplied with each item required up to a maximum of 10 manuals per item type.

Manuals shall be printed in a font of Gothic Legal 10 on 216 mm by 279 mm paper. Schematics, layouts, parts lists and plan details may be on 279 mm by 432 mm sheets folded to 216 mm x 279 mm size. Manuals shall be bound in durable covers and shall suffer no degradation when subjected to normal cabinet temperature testing as described in these special provisions.

Manuals shall include the following:

- A. General Description
- B. General Characteristics
- C. Installation
- D. Adjustments
- E. Theory of Operation

- F. Systems Description (Include block diagram)
- G. Detailed Description of Circuit Operation
- H. Maintenance:
 - 1. Preventive Maintenance
 - 2. Trouble Analysis
 - 3. Trouble Shooting Sequence Chart
 - 4. Wave Forms
 - 5. Voltage Measurements
 - 6. Alignment Procedures
- I. Technical Information: Manufacturer's published data sheets for all medium and large scale integrated circuits.)
- J. Parts List (To include circuit and board designation, part type and class, power rating and component manufacturer, and original manufacturer's part number.)
- K. Electrical Interconnection Drawing
- L. Schematic and Logic Diagram
- M. Assembly Drawings (Including a pictorial diagram showing physical locations and identification of each component.)
- N. Serial and Revision Numbers (For equipment covered by manuals shall be printed on the front cover of the manuals.)
- O. A cabinet wiring diagram for the Model 332 cabinets shown complete on a single plan sheet.

Manuals for the Model 332 cabinets shall be furnished with each unit.

Prior to final printing, three copies of a preliminary draft of manuals shall be submitted to the Engineer for approval.

Updated documentation shall be provided for design changes or modifications to equipment, circuits, or components supplied to the Engineer.

Notification of impending changes shall be made by letter, with support documentation to follow. Ten copies of documentation shall be provided.

Sample Units and Acceptance Testing

Sample unit shall conform to the requirements of these special provisions.

The Contractor shall deliver one sample unit to the Engineer for inspection and testing within 30 days following the date Contract is awarded to:

Piper Technical Center
555 Ramirez Street
Quad 1, Space 100
Los Angeles, California 90012

Equipment supplied by the Contractor will be acceptance-tested by the LADOT for complete conformance to the Standard Specifications and these special provisions. The Contractor shall be responsible for removing rejected equipment from the testing laboratory.

Sample units may be completely assembled Controller and Cabinet assemblies or component parts. That unit shall be considered the first shipment of the contract and will remain in the possession of the Engineer and LADOT.

The Controller Diagnostic Test Program and the appropriate Cabinet Verification Test Program shall be provided with the sample. One set of: wrap-around connectors and special test jigs shall be provided for use with the Diagnostic Test Program.

Five copies of a user's manual shall be provided. The User's Manual shall describe operation of all components included in the Sample Unit.

Four sets of cabinet wiring diagrams shall be provided with the Sample Unit. Detailed equipment layout scale drawings and wiring diagrams of equipment installed in the cabinet shall be submitted for approval prior to production.

Satisfactory Completion of Acceptance Testing

Satisfactory completion of acceptance testing shall be a prerequisite to formal acceptance of the Contractor's work.

Rejection of the Sample Unit

Rejection of the sample unit during acceptance testing will be grounds for rejection of the Contractor's work and the Contractor shall remove all rejected equipment from the LADOT testing facility.

The Engineer reserve the right to reject equipment that fails to meet testing requirements or specifications. The Contractor shall rectify discrepancies and re-submit sample units, as required, for acceptance testing.

The Engineer shall return defective equipment, including stock equipment, to the Contractor for full credit, or exchange for new acceptance test units.

Expenses incurred as a result of equipment being rejected during the term of the contract, shall be borne by the Contractor, including penalties resulting from project delays.

Controller Assembly Unit

Standard controller assembly units shall consist of the following equipment lists shown below.

A. Model 332 Controller Cabinet Assembly Unit:

1. Cabinet Assembly Unit, Model 332, one each.
2. Traffic Controller Unit (Optional), one each.
3. Conflict Monitor, Model 2010, one each with red monitor cable
4. Vehicle Detector, Model 222, 8 each.
5. Two Channel DC Isolator, Model 242, 3 each.
6. Two Channel AC Isolator, Model 252, one each.
7. Two Channel AC Railroad Isolator, Model 255, 0 each.
8. Solid State Switch Pack, Model 200, 12 each.
9. Flasher, Model 204, 3 each.

B. An empty Model 332 controller cabinet shall be delivered unwired, without a rack, harnesses or terminal blocks except for the following items:

1. A fan and thermostat shall be wired and installed with harness. A standard light fixture shall be included for each empty controller cabinet delivered.
2. Door switches as per standard specification, wired and installed.
3. Cabinet vent and filter as per standard specification.
4. Door locks and tumblers as per standard specification.

C. Delivery: The shipment of cabinet assemblies shall be delivered not more than 60 calendar days from the award of the Contract. A unit shall consist of the controller unit, cabinet, and the number of peripherals designated for complete controller assemblies.

D. In addition to standard shipping invoices, shipments shall be accompanied by packing lists in database format compatible with Microsoft ACCESS 97 or EXCEL 97. The medium shall be a "89-mm" floppy disk or a ZIP disk unless arrangements are made with the Engineer to forward the list by electronic medium. Lists shall be organized by cabinet assembly unit and contain the following information, each item in its own field: Manufacturer, model, revision, and quantity of items outlined in "Controller Assembly ," of these special provisions. The cabinet, the controller unit and the Model 2010 Conflict Monitor shall have the corresponding serial numbers included in the database.

E. Shipments shall be delivered to Piper Technical Center. Prior to delivery, the Contractor shall give a minimum of 48 hours advance notice to the Engineer and LADOT Prep Lab Supervisor. Deliveries shall be made during the hours of 8:00 AM and 2:00 PM on any working day, Monday to Thursday.

F. Warranties and Guarantees:

1. The Contractor shall ensure that equipment has been tested prior to shipment, and that each shipment conforms to these special provisions.
2. The minimum warranty for equipment and materials shall be 2 years from the date of test acceptance by the Engineer. The warranty shall cover manufacturers' defects, parts, labor, and shipping costs. The warranty for equipment that requires repair by the manufacturer shall be extended by the length of time that the unit is out of service for repair.
3. The supplier shall furnish the Engineer with a contact name and telephone number for the person to notify of alleged defects for which the supplier has repair or replacement responsibilities.

Interchangeability

The following assemblies and their respective associated devices shall electrically and mechanically inter-mate and be compatible with each other:

ASSEMBLIES
Output Files No. 1 and No. 2
Switch Pack Model 200

Input File

Power Distribution Assembly:

No. 1 and No. 2:

ASSOCIATED DEVICES
Switch Pack Model 200

Monitor Unit Model 2010

Relay:

Heavy Duty Model 430

Detectors Model 222

Model 222LRT

Isolators:

Model 242

Model 252

Model 252

Flasher Unit

Model 204

Relay:

Heavy Duty

Model 430

Cabinet

Model 332

Indicators and Character Displays

Indicators and character displays shall have a +45 degree cone of visibility with its axis perpendicular to the front panel. Indicators and character displays shall be readily visible at a radius of up to 1.2 meters within the cone of visibility when the indicator is subjected to 96,875 lux (9,000 foot-candles) of white light with the light source at 45 ± 2 degrees to the front panel. If characters are not self-luminous, illumination shall be provided for viewing in low levels of ambient light. Indicators supplied on equipment requiring handles shall be mounted such that a horizontal clearance of 15 degrees minimum shall be provided for Models 2010, 222, 242, 252, and 255 as well as a clearance of 30 degrees minimum for Models 200 and 204.

Indicators and character displays shall have a rated life of 100,000 hours minimum.

Liquid Crystal Displays (LCD) shall operate at temperatures of -20°C to 70°C without loss of visibility or bleeding.

Connectors

Connectors shall be keyed to prevent improper insertion of the wrong connector or PCB.

TYPE 25 connectors shall be a 25 contact AMP HDP – 20 Connector or equal with gold on nickel-plated contacts. Female mating connectors with socket contacts shall be designated TYPE 25S and male mating connectors with pin contacts shall be designated TYPE 25P. TYPE 25P connectors shall be provided with lock spring clips for latching to its mating connector.

TYPE T connectors shall be a single row, 10 position, feed through terminal block. Terminal blocks shall be a barrier type with 6.32 mm-by-6.35 mm, or longer, nickel plated brass binder head screws. Terminals shall be permanently identified as to function.

Mating connectors shall be designated as the connector number and male/female relationship such as C1P (plug or PCB edge connector) and C1S (socket).

Connectors C1, 2, 4 and C5

Pin and socket contacts for Connectors C1, C2, C4 and C5 shall be beryllium copper construction sub-plated with 0.00127 mm nickel and plated with 0.00076 mm gold. Pin diameter shall be 1.57 mm. Connectors shall have the following number of contacts:

- A. C1 - 104 contacts
- B. C2 - 14 contacts
- C. C4 - 37 contacts
- D. C5 - 24 contacts

Pin and socket connectors of C1, C2, C4, and C5 shall use the AMP No. 601105-1 or No. 91002-1 contact insertion tool, and the AMP No. 305183 contact extraction tool.

Connector C1 and C2 blocks shall be constructed of phenolic or equal and shall have an Insulation resistance of 5000 M Ω . Contacts shall be secured in the blocks with stainless steel springs.

Connector C1 and C2 corner guides shall be stainless steel. Guide pins shall be 27.86 mm in length and guide sockets 15.8 mm in length.

Connector C4 and C5 shall be circular plastic type with quick connect / disconnect capability and thread assist, positive detent coupling. Connectors shall be UL listed Glass Filled Nylon, 94 V-1 Rated, heat stabilized, fire resistant.

PCB Connectors

PCB edge connectors shall have bifurcated gold plated contacts.

PCB connectors shall meet or exceed the following:

- A. Operating Voltage: 600 V(ac) rms at sea level.
- B. Current Rating: 5 A.
- C. Insulation Resistance: 5,000 MΩ.
- D. Contact Material: Copper alloy (plated with 0.00127 mm of nickel and 0.000381 mm of gold).
- E. Contact Resistance: 0.006 Ω maximum.

PCB 22/44 Connectors shall have 22 independent contacts per side, dual-sided with 3.96 mm contact centers.

PCB 28/56 Connectors shall have 28 independent contacts per side, dual-sided with 3.96 mm contact centers.

PCB 36/72 Connectors shall have 36 independent contacts per side, dual-sided with 2.54 mm contact centers.

"INSULATION DISPLACEMENT" type connectors will not be permitted.

Edge connectors shall use the "bifurcated bellow" type contact or equivalent.

Packaging

Items delivered shall be individually packed in their own shipping container. When loose Styrofoam is used for packing, items shall be sealed in plastic bags to prevent direct contact with Styrofoam. A 737-mm x 1016-mm wooden pallet shall be used when shipping Model 332 controller assemblies, secured with four 1/4-20 bolts.

Delivery

Items delivered for testing shall be complete, including manuals, and ready for testing.

Metals

A. Aluminum:

- 1. Sheet shall be Type 5052-H32 ASTM designation B209.
- 2. Rod, Bar and Extruded shall be Type 6061-T6, or equal.

B. Stainless Steel Sheet shall be annealed or one-quarter-hard complying with ASTM Designation: A666 for Type 304, Grades A or B, stainless steel sheet.

C. Cold Rolled Steel: Sheet, Rod, Bar and Extruded shall be Type 1018 / 1020.

C. Plating: Cold roll steel shall be plated. Plating shall be either cadmium plating meeting the requirements of Federal Specification QQ-P-416C, Type 2 Class 1 or zinc plating meeting the requirements of Federal Specification QQ-Z-325B, Type 2 Class 1.

Sharp edges and corners shall be rounded.

Components

General

Components shall be second-sourced and design, fabrication, nomenclature, or other identification as to be purchased from a wholesale electronics distributor, or from the component manufacturer, except as follows:

- A. When a component is of such special design that it precludes the purchase of identical components from wholesale electronics distributors or component manufacturers, one spare duplicate component shall be furnished with each 20, or fraction thereof, components used.
- B. Circuit design shall be such that components of the same generic type, regardless of manufacturer, shall function equally in accordance with the special provisions.
- C. Memory, MPU, MIC, and ACIA devices shall be the ONLY socket mounted on the PCBs.
- D. No component shall be operated above 80 percent of its maximum rated voltage, current or power ratings. Digital components shall not be operated more than 3 percent above their nominal voltage, current, or power ratings.

- E. No component shall be provided where the manufactured date is 2 years older than the contract award date. The design life of components operating for 24 hours a day in their circuit application, shall be 10 years or longer.
- F. Encapsulation of 2 or more discrete components into circuit modules is prohibited, except for transient suppression circuits, resistor networks, diode arrays, solid state switches, optical isolators and transistor arrays.
- G. Except as specified in "Semiconductor Devices," of these special provisions, discrete components, such as resistors, capacitors, diodes, transistors, and integrated circuits shall be individually replaceable. Components shall be arranged so they are easily accessible for testing and maintenance.
- H. The Contractor shall submit detailed engineering technical data on components at the request of the Engineer. A letter from the component manufacturer shall be submitted with detailed engineering data when proposed application of component alters technical data. The letter shall certify that component application meets specification requirements.

Capacitors

DC and AC voltage ratings and the dissipation factor of capacitors shall exceed the worst case design parameters of the circuitry by 150 percent.

Capacitors which may be damaged by shock, or vibration, shall be supported mechanically by clamps or fasteners.

Capacitor encasement shall be resistant to cracking, peeling, and discoloration.

Capacitors shall be insulated and shall be marked with capacitance value and working voltage.

Electrolytic capacitors shall not be used for capacitance values of less than 1.0 μF and shall be marked with polarity.

Non-electrolytic capacitors of less than 1 μF value shall not be of the ceramic disk type.

Potentiometers

Potentiometers with ratings from 1 W to 2 W shall be equivalent to Military Type RV4.

No potentiometers less than 1 W rating shall be used (except for trimmer type function).

Power ratings of potentiometers shall be at least 100 percent greater than the maximum power requirements of the circuit.

Trimmer potentiometers shall have 10 turns minimum.

Resistors

Fixed carbon film, deposited carbon, or composition-insulated resistors shall conform to the performance requirements of Military Specifications: MIL-R-22684.

Resistors shall be insulated and shall be marked with resistance value. Resistance values shall be indicated by the EIA color codes.

Resistor tolerance shall not exceed 10 percent.

The value of resistors shall not vary by more than 5 percent between -37°C and 74°C .

Resistors that have a rating exceeding 2 W shall not be used unless special ventilation or heat sinking is provided and shall be insulated from PCBs.

Semiconductor Devices

Solid state devices, except LED's, shall be of the silicon type.

Transistors, integrated circuits, and diodes shall be a standard type listed by EIA and clearly identifiable.

Metal oxide semiconductor components shall contain circuitry to protect inputs and outputs against damage due to high static voltages or electrical fields.

The pin "1" location of sockets shall be properly marked on PCBs adjacent to each socket.

Transformers and Inductors

Power transformers and inductors shall have the manufacturer's name or logo and part number clearly and indelibly printed on cases or laminations.

Transformers and inductors shall have windings insulated and shall be protected to exclude moisture.

Transformer and inductor leads shall be color coded with an approved EIA color code or identified in a manner to facilitate proper installation.

Circuit Breakers (30 A or Greater)

Circuit breakers shall be listed by UL or ETL. Trip and frame sizes shall be plainly marked (marked on the breaker by the manufacturer), and the A rating shall be visible from front of the breakers. Circuit breakers (30 A or greater) shall be quick-break on either automatic or manual operation. Contacts shall be silver alloy and enclosed in an arc-quenching

chamber. Overload tripping shall not be influenced by an ambient air temperature range of from -18°C to 50°C. Minimum interrupting capacity shall be 5,000 A rms.

Circuit breakers shall be the trip-free type.

Multi-pole breakers shall not be the "mechanically ganged" type.

Switches

Dip - Dual-inline-package, quick snap switches shall be rated for a minimum of 30,000 operations per position at 50 mA, 30 V(dc). Switch contact resistance shall be 100 milliOhms maximum at 2 mA, 30 V(dc). Contacts shall be gold over brass or silver. Switches shall be rated for a minimum of 40,000 operations.

Logic - Switch contacts shall be rated for a minimum of one A resistive load at 120 V(ac) or 28 V(dc) and shall be silver over brass or equal. Switches shall be rated for a minimum of 40,000 operations.

Control - Switch contacts shall be rated for a minimum of 5 A resistive load at 120 V(ac) or 28 V(dc) and shall be gold over brass or equal. Switches shall be rated for a minimum of 40,000 operations.

Power - Ratings shall be the same as Control except the contact rating shall be a minimum of 10 A at 125 V(ac).

Mechanical

Assemblies

Assemblies, including controller units, shall be easily replaceable and incorporate plug-in capability for associated devices or PCBs with the following exceptions:

- A. The cabinet power supply.
- B. Mother board assemblies.

Assemblies shall be provided with 2 Nylon guides for each plug-in PCB or associated device, except relays. Guides shall extend to within 19.1 mm from the face of sockets or connectors and front edge of assemblies. Nylon guides shall be securely attached to files or assembly chassis.

Printed Circuit Boards

No components, traces, brackets, obstructions shall be within 3.2 mm of the board edge (guide edges).

The manufacturer's name or logo, model number, serial number, and circuit issue or revision number shall appear and be readily visible. Placement of this information for modules such as the Model 2010 Monitor Unit, Model 222, 242, and 252 Modules shall be on the PCB.

Workmanship

Workmanship shall be in accordance with the highest industry standards.

Model Numbers

The manufacturer's model number, serial number and circuit issue or revision number shall appear on the rear panel of equipment and modules.

In addition to assignment of model numbers by the manufacturer, a model number assigned in the table below shall be displayed on front panels in bold type, at least 6.4 mm high.

MODEL No.	TITLE
200	SWITCH PACK
204	FLASHER UNIT
2010	MONITOR UNIT
222	LOOP SENSOR UNIT
222LRT	LOOP SENSOR UNIT
242	DC ISOLATOR
252	AC ISOLATOR
255	AC ISOLATOR Railroad ONLY

Connectors

PCB connectors mounted on motherboards shall be mechanically secured to chassis or frame of units.

Screw type fasteners shall utilize locking devices or locking compounds except for finger screws, which shall be captive.

Tolerances

The following tolerances shall apply, except as specifically shown on the plans or in these specifications:

- A. Sheet Metal ± 1.33 mm
- B. PCB $+ 0, -0.254$ mm
- C. Edge Guides ± 0.381 mm

Engineering

Human Engineering

To the highest practicable degree, units shall be engineered for simplicity and ease of operation and maintenance, including the following:

- A. Fuses shall be easily accessible and shall be replaceable without the use of any tools.
- B. PCBs shall slide smoothly in their guides while being inserted into or removed from the frame and shall fit snugly into the plug-in PCB connectors.
- C. PCBs shall require a force no less than 2.3 kg or greater than 22.7 kg for insertion or removal.

Design Engineering

The following practices shall be employed in the design of solid state equipment circuitry:

- A. Design shall be inherently temperature compensated to prevent abnormal operation. Circuit design shall include compensation as necessary to overcome adverse effects due to temperature in the specified environmental range.
- B. Personnel shall be protected from dangerous voltages.
- C. Generated Noise - No item, component or subassembly shall emit a noise level exceeding the peak level of 55 dBa when measured at a distance of 1 m away from its surface.

Printed Circuit Boards

Definitions

Definitions for the purpose of this section on PCBs shall be taken from MIL-STD-429 and any current addendum.

Design

Design of PCB's shall have:

- A. Single-board modules shall be vertically mounted, including any combination of CPU, I/O, voltage regulation, display, or modem.
- B. Contacts on PCBs shall be plated with a minimum thickness of 0.00076 mm gold over a minimum thickness of 0.0019 mm nickel.
- C. PCBs shall be designed so components may be removed and replaced without damage to boards, traces, or tracks.

Fabrication

Fabrication of PCBs shall be in compliance with Military Specification: MIL-P-13949, except as follows:

- A. NEMA FR-4 glass cloth base epoxy resin copper clad laminates 1.59-mm minimum thickness shall be used. Inter-component wiring shall be by laminated copper clad track having a minimum mass of 670 grams per square meter with adequate cross section for current to be carried. Copper tracks shall be plated or soldered to provide complete coverage of exposed copper tracks. Jumper wires will not be permitted, except from plated-through padded holes to external components or for designed function selection with jumpers insulated and as short as possible.
- B. Section 3.3.3 of Military Specification: MIL-P-13949E shall read "Pits and Dents. Grade of Pits and Dents shall be of Grade B quality (3.3.3.2) or better."
- C. Section 3.3 of Military Specification: MIL-P-13949 shall be omitted.
- D. Section 3.4 of Military Specification: MIL-P-13949 shall read "Warp or Twist. Class of permissible warp or twist shall be Class A (Table II) or better."
- E. Sections 4.2 through 6.6 of Military Specification: MIL-P-13949 (inclusive) shall be omitted except as referenced in previous sections of these special provisions.

- F. Fabrication of PCBs and mounting of parts and assemblies thereon shall conform to Military Specification: MIL-STD-275E, except as follows:
- G. Semiconductor devices required to dissipate more than 250 mW or case temperature that are 10°C above ambient shall be mounted with spacers or transpads to prevent direct contact with PCBs.
- H. When completed, residual flux shall be removed from the PCB.
- I. Resistance between 2 isolated, independent conductor paths shall be at least 100 MΩ when a 500 V(dc) potential is applied.
- J. PCBs shall be coated with a moisture resistant coating with ultra-violet tracer.
- K. Where less than 6.4 mm lateral separation is provided between PCBs or the components of PCBs and metal surfaces, a 0.794 (-0 to + 0.396) mm thick Mylar (polyester) plastic cover shall be provided on metals to protect PCBs.

Mounting

PCB connector edges shall be chamfered at 30 degrees from board side planes. Key slots shall be chamfered so connector keys are not extracted upon removal of boards or jammed upon insertion. Key slots shall be 1.14 ± 0.13 mm for 2.5 mm spacing and 1.40 ± 0.13 mm for 3.96 mm spacing.

Soldering

Hand soldering shall comply with Military Specification: MIL-P-55110.

Automatic flow soldering shall conform to the ANSI/IPC A-610 specification and the following conditions:

- A. Constant speed conveyor system.
- B. Conveyor speed shall be the optimum to minimize solder peaks or points which form at component terminals.
- C. Temperature shall be controlled to within $\pm 8^\circ\text{C}$ of the optimum temperature.
- D. The soldering process shall result in complete coverage of copper runs, joints, and terminals with solder except that which is covered by an electroplating process.
- E. Wherever clinching is not used, a method of holding components in the proper position for the flow process shall be provided.
- F. If exposure to the temperature bath is of such a time-temperature duration, as to come within 80 percent of any component's maximum specified time-temperature exposure, that component shall be hand soldered to the PCB after the flow process has been completed.

Quality Control

The following measures shall be taken during the production process to insure a high standard of quality.

Components

Components shall be lot sampled to assure a consistent high conformance standard to the design specification of units.

Subassembly or Module

Visual inspections shall be performed on modules, printed circuits, and subassemblies to determine physical defects such as cracking, scaling, poor fastening or incorrect component values.

Electrical Testing

Electrical testing shall be performed on modules, printed circuits or subassemblies to determine compliance with manufacturer's design function.

Inspection

Housing, chassis, and connection terminals shall be inspected for mechanical sturdiness, and harnessing to sockets shall be electrically tested for proper wiring sequence.

Assembled Units

Completely assembled units shall be subject to a full environmental cycling and timing test.

Units shall be visually and physically inspected to assure proper placement, mounting, and compatibility of subassemblies.

Pre-delivery Repair

The procedures listed below shall be followed in repair of equipment before shipment.

Defects or deficiencies found by the inspection system involving mechanical structure or wiring shall be returned through the manufacturing process or special repair process for correction.

Defects in PCBs or electronic circuit components shall be treated as follows:

- A. PCB may be flow soldered a second time if copper runs and joints are not satisfactorily coated on the first run.
- B. PCB's shall not be flow soldered more than twice.
- C. Hand soldering may be used for printed circuit repair.

Electrical, Environmental, and Testing Requirements

General

Test procedures shall be followed by the Contractor who shall certify that inspection and testing have been conducted in accordance with these specifications.

Inspection

A visual and physical inspection shall include mechanical, dimensional, and assembly conformance with these special provisions, which can be checked visually or manually with simple measuring devices.

Electrical

Components shall operate properly within the following limits:

- A. Applied Line Voltage- 90 V(ac) to 135 V(ac).
- B. Frequency: 60 Hz \pm 3.0 Hz.
- C. Circuits, unless otherwise noted, shall commence operation at or below 90 V(ac) as the applied voltage is raised from 50 V(ac) to 90 V(ac) at a rate of 2 \pm 0.5 V volts per second.
- D. Equipment, when housed within associated cabinets, shall be unaffected by transient voltages normally experienced on commercial power lines. Equipment purchased separately from cabinet will be tested for compliance with equipment housed within LADOT accepted Model 332 cabinets and cabinets connected to commercial power lines.
- E. Power line surge protection including the cabinet protection and that internal to equipment shall enable equipment being tested to withstand (nondestructive) and operate normally following the discharge of a 25 μ F capacitor, charged to plus and minus 2,000 volts, applied directly across the AC line (applied at the Cabinet Service Terminal Block) at a rate of once every 10 seconds for a maximum of 50 occurrences per test. Unit under test shall be operated at 20°C \pm 5°C and at 120 V(ac) \pm 12 V(ac).
- F. Equipment shall be unaffected by transient voltages normally experienced on commercial power lines. Equipment purchased separately from cabinets will be tested for compliance.
- G. Power from commercial power lines applied at cabinet service terminal blocks.
- H. Equipment properly housed and connected within LADOT-accepted Model 332 Cabinets.
- I. Cabinet power surge protectors deactivated or removed.
- J. Equipment shall withstand (nondestructive) and operate normally when one discharge pulse of plus or minus 300 volts is synchronously added to AC power at cabinet service terminal blocks and moved uniformly over the full wave across 360 degrees or stay at any point of line cycle once every second. Peak noise power shall be 5 kW with a pulse rise time of 500 ns. The unit under test will be operated at 20°C \pm 5°C and at 120 V(ac) \pm 12 V(ac).
- K. Within the circuit of any device, module or PCB, electrical isolation shall be provided between DC logic ground, equipment ground and the AC grounded conductor. The DC logic ground and equipment ground shall be electrically isolated from the AC grounded conductor and from each other by 500 M Ω , minimum, when tested at the input terminals with 500 V(dc).
- L. Equipment shall be capable of normal operation following opening and closing of contacts in series with the applied voltage to cabinets at a rate of 30 openings and closings per minute for a period of 2 minutes.
- M. Equipment shall resume normal operation following a period of at least 5 hours at -37°C, when 90 V(ac) is applied to input terminals of cabinets.

Environmental

Components shall properly operate within the following limits:

- A. Ambient Temperature: from 0°C to 55°C.

- B. Humidity: 5 to 95 percent, from 1.1°C to 46.0°C.
- C. The relative humidity and ambient temperature values in the following table shall not be exceeded.

AMBIENT TEMPERATURE VERSUS RELATIVE HUMIDITY AT BAROMETRIC PRESSURES (759.97 mm Hg.)

Ambient Temperature Dry Bulb (in degree C)	Relative Humidity (in percent)	Ambient Temperature Wet Bulb (in degree C)
0.1 to 46.0	95	42.7
48.8	70	42.7
54.4	50	42.7
60.0	38	42.7
65.4	28	42.7
71.2	21	42.7
74	18	42.7

- D. Shock Test - Per Military Specification: MIL-STD-810D Method 516.1.
- E. Vibration - Per Military Specification: MIL-STD-810D Method 514.1, equipment Class G (Common Carrier).
- D. Cabinets shall comply with the requirements of UL Bulletin of Research No. 23, "Rain Tests of Electrical Equipment".
- G. Equipment shall continue normal operation when subjected to the following:
 1. Low Temperature Test: With functioning at a line voltage of 90 V(ac) in intended operation, ambient temperature shall be lowered from 20°C to 0°C at a rate of not more than 18°C per hour. Items shall be cycled at 0°C for a minimum of 5 hours and returned to 20°C at the same rate. Tests shall be repeated with line voltage at 135 V(ac).
 2. High Temperature Test: With functioning at a line voltage of 90 V(ac) in intended operation, ambient temperature shall be raised from 20°C to 55°C at a rate of not more than 18°C per hour. Items shall be cycled at 55°C for a minimum of 5 hours and then returned to 20°C at the same rate. The test shall be repeated with the line voltage at 135 V(ac).

H. Diagnostic Test Programs:

The Contractor shall furnish a Cabinet Verification Program, resident in 27256 EPROM(s) that will execute in a Model 170 controller unit. The program shall test cabinet wiring related to Output Files, Input Files, police panels and flash switches. The program shall check conflict monitor operation by generating all possible conflicts, in sequence, and resetting the monitor automatically. It shall check operational features of the supplied conflict monitor, including absence of red and 'Plus' features.

Five copies of a Cabinet Verification Program Software Manual shall be supplied. Manuals shall include full and complete documentation of test procedures, including, but not limited to the following:

1. Cabinet Verification Test Operation.
2. Individual Diagnostic Tests.
3. Program listings in assembly format, with detailed comments.
4. Detailed flow charts keyed to the software listing using instruction addresses and subroutine names.

Contractor's Testing Certification:

1. The Contractor shall supply, with each shipment, a full test report of the quality control and final test conducted on each item. Test reports shall indicate the name of the tester and shall be signed by a responsible manager.
2. The Contractor shall submit the Contractor's quality control procedure and format of test reports to the Engineer for approval within 15 days following the approval of the contract.
3. The quality control procedure shall include the following:

- Acceptance testing of supplied components.
- Physical and functional testing of modules.
- A minimum 100-hour burn-in of modules.
- A minimum 24-hour operation of controller units and cabinets.

SWITCHPACK AND FLASHER

General Requirements For Model 200 Switchpack

Switch pack units shall be plug-in devices of solid state design. Switch packs shall be modular assemblies containing three independent solid state switches used for opening and closing connections between applied AC power and traffic signal lamp.

Module chassis shall be metal, provide rigid unit support for connector mounting, PCB support, module alignment and insertion and removal. Triac, or equivalent, heat sinking shall be provided. Where electrical isolation protection is the only requirement, plastic insulation material may be used in lieu of metal.

Indicator lights shall be water clear, Ultra Bright, T-1 3/4 package LED's, General Instruments MK9160 (Red), or equivalent.

Switches shall be designed for a minimum of 30 million operations while switching a tungsten filament load of 1,000 W at 70°C.

Front panels of modules shall be labeled with the manufacturer's name and Model 200.

ELECTRICAL REQUIREMENTS FOR MODEL 200 SWITCHPACK

A LOW input state from 0 to +6 V(dc) (from the controller unit) shall cause the switch to be ON. A HIGH input state from +16 to +30 V(dc) shall cause the switch to be OFF. Outputs shall respond to input change within 8.33 ms.

LOW input load shall be less than -15 mA. HIGH input load shall be less than +1.0 mA.

Inputs of switches shall have reverse polarity protection up to 30 V(dc).

Switches shall be capable of switching current from 0.05 to 10 A(ac) into a tungsten lamp load or 10 A at a power factor of 0.85, over a voltage range from 85 to 135 volts at 60 Hz and at 70°C.

Switches shall have a one cycle surge rating of 175 A rms and a one-second surge rating of 40 A rms.

Switches shall turn ON within ± 5 degrees of the zero voltage crossing of the AC sinusoidal line, and shall turn OFF within ± 5 degrees of the zero current crossing of the AC sinusoidal line. After power restoration, zero voltage turn ON may be within ± 10 degrees of the zero voltage crossing during the first half cycle of line voltage in response to LOW input.

Switches shall have OFF states dv/dt rating of 100 V per μ s or greater.

Switches shall have isolation greater than 2,000 V(dc) and DC resistance of 10 between input and output.

Switches shall have open resistance greater than 15 k Ω between AC+ and output. Leakage current of switches shall be less than 10 mA with 135 V(ac) line and 1800 W load.

Switches shall have isolation greater than a DC resistance of 50 M Ω between output and chassis ground.

Switches shall be capable of withstanding peak inverse voltage of 500 volts at 70°C with less than 20 mA leakage.

Switches shall be isolated so line transients or switch failure will not adversely affect controller unit.

Maximum 24 V(dc) supply current shall be 60 mA at +30 V(dc).

MECHANICAL REQUIREMENTS FOR MODEL 200 SWITCHPACK

Front panel of switch packs shall be provided with 3 LED indicators to indicate the state of the INPUT to switch packs. Indicators shall be mounted and labeled as follows: "Red" at top, "Yellow" in middle, and "Green" at bottom when switches are installed. Indicators shall be vertically centered on switch pack front panels.

Switch pack control circuitry and switches shall be accessible with the use of screwdrivers or wrenches. One type of screw head, slotted or Phillips, shall be used. It shall not be possible to bow surface of switch packs during assembly with a screwdriver or wrench by more than 1.27 mm.

Live voltage shall not be exposed while inserting or removing switches.

Metal enclosures shall be used.

Length of switch packs from plug connector surface to front panels of switch packs (location of indicators) shall be 187.3 mm \pm 3.2 mm. Switch packs shall be no wider than 44.45 mm and no higher than 106.7 mm.

Lower surfaces of switch packs shall be no more than 53.3 mm below the centerline of connector configuration and no part shall extend more than 22.9 mm to the left and 27.9 mm to the right of the centerline of connector pin configurations.

Edges shall be provided on units to mate with edge guides.

Electrical connections into and out of switch packs shall be through multi-terminal connector plugs. Connector contact tails shall be solder hook or eye styles, Beau P-5412-LAB or equivalent. Connectors soldered directly to printed circuit boards and quick connector connection styles will not be allowed. Connectors shall be rigidly fixed to the rear of units.

Wires soldered to printed circuit boards shall be stranded type.

Solid state switches may utilize encapsulated components.

Components on printed circuit boards shall be securely mounted to withstand damage from shock or vibration.

Machine screws shall be used to mount components to heat sinks.

GENERAL REQUIREMENTS FOR FLASHER UNIT MODEL 204

General specifications for documentation, connectors, components, mechanical, engineering, printed circuit boards, quality control, electrical, environmental and testing shall be referenced to LADOT SPECIFICATION No. 54-053-02 for 170 ATSAC/UNIVERSAL and related equipment.

Functional Requirements for Flasher Unit Model 204

Flasher units shall be a modular plug-in devices containing one flasher control circuit and 2 solid state switches. Flasher units shall alternately open and close connections between applied power and external traffic signal lamp loads during intersection flashing operation.

Modules shall generate internal DC power from AC lines, for logic and control.

Flasher units shall commence flashing operation when AC power is applied to the AC+ terminal.

Flasher units shall provide 50 to 60 flashes per minute with a 50 percent duty cycle derived from 60 Hz AC lines.

Electrical Requirements for Flasher Unit Model 204

Output switch shall be capable of switching current from 0.03 to 10 A of tungsten lamp load at 120 V(ac) and 60 Hz, or 10 A at a power factor of 0.85, at 70°C.

Output switches shall have a one-cycle surge rating of 175 A rms, of 247.5 A peak and a 1-second surge rating of 40 A rms.

Output switch shall be capable of withstanding peak inverse voltages of 500 V.

Output switch shall turn on within plus or minus 5 degrees of the zero voltage crossing of the AC sinusoidal line, and shall turn off within plus or minus 5 degrees of the zero current crossing of the alternating current sinusoidal line. Zero voltage turn on may be within plus or minus 10 degrees of the zero voltage point during the first half cycle of line voltage during which an input control signal is applied.

Switches shall have OFF state dv/dt rating of 200 V per microsecond or greater.

Output switches shall have a mean time between failure of 30 million operations or greater when switching tungsten filament loads of 1,000 W per switch.

Surge arresters shall be provided between AC+ and flasher outputs. Surge arresters shall be capable of reducing effects of transient voltages applied to field signal circuits, and shall have the following ratings:

- A. Recurrent peak voltage: 212 V.
- B. Energy rating, maximum: 50 joules.
- C. Power dissipation, average: 0.85 W.
- D. Peak current for pulses less than 6 microseconds: 2,000 A.
- E. Standby current: less than 1 mA.

Circuits shall be designed to operate in open circuit (without load) conditions for a minimum of 10 years.

Mechanical Requirements for Flasher Unit Model 204

Indicators shall be mounted on flasher units to indicate when output from solid state switches are on and off, with and without loads.

Indicator lights shall be water clear, Ultra Bright, T-1 3/4 package LED's, General Instruments MK9160 (Red), or equivalent.

Dimensions of flasher units shall be as shown on the plans for L.A. Model 200 Switch Pack in LADOT SPECIFICATION NO. 54-053-02 for 170 ATSAC/UNIVERSAL and related equipment. Flasher unit connectors shall be centered in place of Model 200 Switch Pack connectors with same orientation of pin 12.

Flasher units shall be constructed so the lower surface will be 53.3 +1.3/-0.0 mm below centerline and no part extends more than 21.6 mm to the left or more than 26.7 mm to the right of centerline of the connector configuration.

Flasher unit control circuitry and switches shall be readily accessible with the use of screwdrivers or wrenches. One type of screw head, slotted or Phillips, shall be used. It shall not be possible to bow surfaces of switch packs during assembly with a screwdriver or wrench by more than 1.27 mm.

Live voltages shall not be exposed while inserting or removing flashers.

Metal enclosures shall be used.

Edges shall be provided on flasher units to mate with edge guides.

Electrical connections into and out of flasher units shall be through multi-terminal connector plugs. Connector contact tails shall be solder hook or eye styles, Beau P-5406-LAB or equivalent. Connectors soldered directly to printed circuit boards and quick connector connection styles will not be allowed. Connectors shall be rigidly fixed to the rear of units.

Flasher units shall intermate with Beau S-5406 or equivalent connector as shown on the plans.

Wires soldered to printed circuit boards shall be stranded type.

Connector pinouts:

Pins	Signal Name
7	Output No. 1
8	Output No. 2
9	Chassis Ground
10	Neutral
11	AC +
12	Spare

Solid state switches may utilize encapsulated components.

Components on printed circuit boards shall be securely mounted to withstand damage from shock or vibration. Machine screws shall be used to mount components to heat sinks.

MODEL 2010 CONFLICT MONITOR

General Requirements

A conflict monitor shall be submitted by the Contractor and approved by the Engineer prior to final acceptance.

Minimum Standards

The specifications for connectors, components, mechanical workmanship, engineering and environmental testing shall be referenced to LADOT SPECIFICATION NO. 54-053-04 Section one dated June 2001.

Front panels shall be removable without unsoldering connections.

Electrical or electronic components shall be mounted on main PCBs, diode matrix cards, front panels or display board on front panels.

Plated through holes shall be filled with solder.

Indicator Lights

Indicator lights shall be water clear (not colored), not diffused lenses, Ultra-Bright, T-1 package LED's, Ledtech LT0373-41 (Red), LT0323-41HE (Green), LT0333-41-UR (Yellow) or equivalent with a minimum luminous intensity of 100 mcd at 20 mA. Indicator lights shall be clearly visible in direct sunlight.

- A. AC POWER indicator lights shall be GREEN. Fault indicator lights shall be RED. Channel indicator lights shall be RED, unless there are 3 indicators per channel. In that case, channels shall have one red, one yellow and one green indicator.
- B. Indicator lights shall be arranged in a vertical pattern with AC power on top, fault status lights as upper indications, and channel lights as lower indications conforming to the requirements in "Front Panel Indicator," of these special provisions. Where there are 3 indicators per channel, indicators shall form 3 columns, with red to left, yellow in center and green to right.
- C. A fault shall cause the corresponding fault indicator and appropriate channel indicators to display.

Monitor Power

Monitors shall not use current from 24 V(dc) inputs being sensed to power internal circuitry. Watchdog signals, stop time, external reset and 24 V(dc) monitor input circuits shall be optically isolated from the monitor internal power supply.

Power Fail

Line voltage less than 85 ± 2 V(ac) for $> 400 \pm 100$ ms shall be considered power failures. Power failure shall not result in resetting monitors.

Power Up

Model 2010 conflict monitors shall be compatible with Model 170 controllers and Model 2070 controllers which requires several seconds to power-up. When power is established, $> 103 \pm 2$ V(ac) for $> 400 \pm 50$ ms, 2010 will power up in FAULT RELAY RECOVERY mode: FAULT RELAY RECOVERY shall be initiated.

If AC line voltage drops $< 103 \pm 2$ V(ac) for $> 400 \pm 50$ ms during this period, monitors shall return to Fault Relay mode.

For an interval of 4.0 ± 0.5 s, the following will take place:

- A. Failed State Relay contacts remain closed.
- B. Fault monitoring functions remain suspended.
- C. The AC POWER indicator light flash at a $4 \text{ Hz} \pm 20$ percent rate with 50 percent duty cycle.

At the end of the time interval the monitor begins counting watchdog signal transitions from controllers. Resumption of normal fault monitoring shall follow Fault Relay Recovery when:

- A. The monitor has counted 5 transitions between True and False states from watchdog signals,
- B. or 10 ± 0.5 seconds has elapsed from the time power is established.

If watchdog signal do not become active, monitors shall enter a WDT Error Failed State (Stop Time output to the controller shall become active).

Cabinet Signals Monitored

Model 210 conflict monitors shall be designed to monitor the Green, Yellow and Red field output terminals of traffic signal cabinets. Cabinet 24 V(dc) supplies, Model 170/2070 controller Watchdog Signals, Red Enables, Special Function 1, Special Function 2 and MC Coils (pin EE) shall be monitored. If a fault condition is determined to have occurred, a relay output contact closure (Failed State Relay) places cabinets and intersection into Flash operation.

Monitored field output voltages shall be measured as true rms up to 3 kHz, responsive to positive half-wave and negative half-wave.

Dimming algorithms (such as alternating or omitting a cycle) shall not compromise the monitor's ability to detect fault conditions.

Failed State Output Circuits

Electro-mechanical relay shall be used to provide Failed State output circuits. Relay contacts shall be normally closed (Failed State). Relay contacts shall be open when energized (Normal Operation). The function of this output circuit is to initiate flash operation within the cabinet and transfer field circuits from the load switch pack outputs to the flash bus during a failed state.

Failed state relay contacts shall be rated for a minimum of 3 A at 120 V(ac) and 100,000 operations. Contact opening and closing time shall be 30 ms or less.

A second output circuit (Stop Time output to the controller input) shall be provided separate from Failed State Relay circuits. Second output circuits shall be optically coupled NPN open collector transistor circuit rated for 30 V(dc) open collector and shall sink a minimum 50 mA load to less than 1.5 V(dc) in the active state. Blocking diodes shall be provided on transistor outputs.

Stop Time output shall be active during a failed state condition. Stop Time output shall not be active during fault relay operation. When monitors are reset, Stop Time shall deactivate 250 ± 50 ms before failed state relays.

Monitor Reset

Internal Reset (front panel momentary pushbutton switch labeled "RESET") and External Test Reset input shall be provided to reset monitors to normal operation.

Internal Reset switches shall be positioned so they can be depressed while gripping front panel handles. External Test Reset input lines shall be optically isolated from internal circuitry.

Monitors, once triggered by detection of a fault, shall remain in that state until a Reset Command is issued. Reset is issued by the Internal Reset or External Test Reset input. A reset issuance by either source (Unit Reset) shall be triggered by the leading edge.

Input Impedance

Input impedance for AC inputs (except power) shall be $150 \text{ k}\Omega \pm 20$ percent. Resistors shall be capable of dissipating 1/4 W each simultaneously.

Connectors

Conflict program card connectors shall be PCB 28/56P Type. Connectors shall use the "bifurcated bellow" type contact or equivalent.

Door Ajar Circuit

Pin 24 shall be connected to pin 25 on monitor PCBs at edge connectors and be capable of carrying 1.0 A.

Handle

Tops of handles shall not be less than 102 mm below the top edge of monitor front panels. Other handle placement will require prior approval from the Engineer.

Fuse Holder

Fuse holders on front panels shall be low profile type. Fuses shall be 31.8-mm x 6.4-mm size.

Sockets

Microprocessors/micro controllers and erasable memory shall be socketed. DIP sockets shall have concentric funnel entry for lead insertion, Augat 500 Series or equivalent.

Battery

If batteries are used, battery failure shall not cause monitors fail to perform required functions or lose fault history.

EEPROM Label

UV erasable memory shall be protected from UV light. Microprocessors/micro controllers and erasable memory with manufacturer's firmware shall be labeled with their name and firmware revision.

Blank PCB

One blank PCB shall be supplied for each revision as a troubleshooting aid.

FUNCTIONAL REQUIREMENTS

General

BASIC FEATURES - Model 2010 units monitor cabinets for unsafe operation. If an unsafe condition exists, monitors will enter into a FAILED STATE, placing cabinets into Flash operation and applying STOP TIME to controllers. If a basic feature is disabled, the corresponding indicator will flash at 2 Hz \pm 20 percent rate with 15 percent duty cycle.

- A. 24 V(dc) FAIL - Cabinet +24 V(dc) does not meet specified thresholds.
- B. CONFLICT - When green or yellow inputs to 2 or more channels are ON simultaneously, and the combination(s) is not programmed as permissive on Conflict Program Cards.
- C. WDT ERROR - When the watchdog signal has ceased.
- D. CONFLICT PROGRAM CARD AJAR - The Conflict Program Card has been removed or is not properly seated in the connector.
- E. MONITOR FAILURE - A fault is detected within the operation of the monitor.
- F. CONFIGURATION CHANGE FAULT - A change in configuration of the monitor from the stored setting.

EXTENDED FEATURES (RED MONITORING) - Monitors shall be designed to monitor multiple outputs, lack of outputs and duration of yellow intervals. These comprise the Extended Features. To utilize Extended Features, the monitor require a Red Enable signal. Extended Features can be disabled by the MC Coil (pin EE) input. Extended Features apply to channels selected for Red Monitoring by turning the channel's DIP switch ON.

When extended features are not utilized, the Red Fail indicator will flash at 2 Hz \pm 20 percent rate with 15 percent duty cycle.

- A. MULTIPLE OUTPUTS - Simultaneous indications of Green, Yellow or Red field outputs on a single channel.
- B. RED FAIL - No active field outputs on channels selected for extended features.
- C. YELLOW ERROR - Absence of a minimum period of active yellow field output during a green to red sequence.

Watchdog Signal

Monitors shall sense changes in Watchdog Signal states. An absence of change for 1.00 ± 0.1 seconds shall place monitors in a failed state.

Yellow Inhibit

Means shall be provided to selectively inhibit monitoring of a Yellow channel input. Yellow Inhibit shall not disable Multiple Output and Red Fail monitoring on green and red.

Power Fail After Fault

If monitors sense faults, followed by loss of operating voltage, the initial failure status shall be redisplayed after restoration of power. When monitors are in a failed state condition, they shall remain unchanged until a RESET.

Insertion of Unit

Monitors shall be capable of being inserted into energized cabinets, without placing cabinets into flash operation, provided internal reset switches are depressed while units are inserted. The failed state relay shall open in less than 1500 ms.

Monitor Fail

If microprocessors are used in monitor design, programs shall be written so:

- A. Hardware external to microprocessor circuits shall be employed to constantly sense proper microprocessor operation.
- B. Integrity tests shall be performed on power up, on reset and periodically at least once every 2 seconds. Tests include testing memory, wrap-around test, and hardware as practical. A checksum of (E)EPROM contents shall be stored in a section of (E)EPROM, for comparison in integrity tests.
- C. Monitors shall revert to monitor fail if a fault is detected with microprocessors or during integrity tests.

Monitor fail conditions shall not reset automatically when fault conditions go away. Power off and on shall be required to clear conditions.

Front Panel Indicators

AC POWER indicators shall be GREEN. Fault indicators shall be RED. Monitors shall have 16 RED indicators or 16 sets of RED, YELLOW and GREEN indicators for channel inputs. Indicators shall be arranged and labeled as shown below:

- A. AC POWER - Shall illuminate when AC Line Voltage exceeds 103 ± 2 V(ac), shall FLASH at a 2 Hz ± 20 percent rate with 50 percent duty cycle during FAULT RELAY MODE, and shall FLASH at a 4 Hz ± 20 percent rate with 50 percent duty cycle during FAULT RELAY RECOVERY.
- B. V(dc) FAIL - Shall illuminate when monitors detect a 24 V(dc) failure.
- C. CONFLICT - Shall illuminate when conflicting signal conditions have been detected.
- D. WDT ERROR - Shall illuminate when watchdog signals have ceased.
- E. PC AJAR - Shall illuminate when conflict program card have been removed or are not properly seated in connectors. The indicator shall remain illuminated until the monitor is manually reset. Indicators shall flash at 4 Hz ± 20 percent rate with 15 percent duty cycle rate to indicate configuration change fault. Indicators shall flash in diagnostic mode to indicate previous faults.
- F. MON FAIL - Shall illuminate to indicate internal monitor failures.
- G. RED FAIL - Shall illuminate when monitors detect absence of active output on field outputs that comprise a monitored channel. Failed channels shall be displayed on corresponding channel indicators. When Red Monitoring is disabled, indicators shall flash at 2 Hz ± 20 percent rate with 15 percent duty cycle.
- H. MULT IND - Shall illuminate when monitors detect simultaneous outputs on more than one field outputs that comprise a monitored channel (green, yellow, red). Failed channels shall be displayed on corresponding channel indicators.
- I. YELLOW - Shall illuminate when monitors detect absence of a minimum period of active yellow field output during a green to red sequence. The failed channel shall be displayed on the corresponding channel indicator.
- J. CHANNEL INDICATORS: 1, 2, 3 to 16
- K. One Indicator per Channel. Channel indicators shall illuminate to display presently active Green and Yellow inputs in normal operation. Following V(dc) Fail, Conflict, WDT Error and PC Ajar faults, indicators shall illuminate to display active inputs at the time of fault. Following Red Fail, Mult Ind or Yellow faults, indicators shall illuminate to display channels with problems.
- L. Three Indicators per Channel (optional) - Indicators shall illuminate to display active channels in normal operation. Following V(dc) Fail, Conflict, WDT Error and PC Ajar faults, indicators shall illuminate to display active inputs at the time of fault. Following Red Fail or Yellow faults, 3-color indicators shall illuminate to display channels with problems.

Monitor Board Edge Connector

PIN	FUNCTION (Back Side)	PIN	FUNCTION (Component Side)
1	Channel 2 Green	A	Channel 2 Yellow
2	Channel 13 Green	B	Channel 6 Green
3	Channel 6 Yellow	C	Channel 15 Green
4	Channel 4 Green	D	Channel 4 Yellow
5	Channel 14 Green	E	Channel 8 Green
6	Channel 8 Yellow	F	Channel 16 Green
7	Channel 5 Green	H	Channel 5 Yellow
8	Channel 13 Yellow	J	Channel 1 Green
9	Channel 1 Yellow	K	Channel 15 Yellow
910	Channel 7 Green	L	Channel 7 Yellow
11	Channel 14 Yellow	M	Channel 3 Green
12	Channel 3 Yellow	N	Channel 16 Yellow
13	Channel 9 Green	P	Not Assigned
14	Not Assigned	R	Channel 10 Green
15	Channel 11 Yellow	S	Channel 11 Green
16	Channel 9 Yellow	T	Not Assigned
17	Not Assigned	U	Channel 10 Yellow
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18	Channel 12 Yellow	V	Channel 12 Green
19	Not Assigned	W	Not Assigned
20	Chassis Ground	X	Not Assigned
21	AC-	Y	DC GROUND
22	Watchdog Signal	Z	External Test Reset
23	24 V(dc)	AA	24 V(dc)
24	Tied to Pin 25	BB	Stop Time (Output)
25	Tied to Pin 24	CC	Not Assigned
26	Not Assigned	DD	Not Assigned
27	Not Assigned	EE	Relay Output, Sd No. 2
28	Relay Output, Sd No. 1	FF	AC+

Note:

-- -- Slotted for keying between Pins 17/U and 18/V

Monitoring of AC Input Voltages

AC input voltages shall be measured as true rms. At least 32 samples per cycle shall be used to determine rms voltage. Inputs to channels that exceed specified thresholds, conforming to the requirements in "Monitored AC Circuits," of these special provisions, shall be sensed as "ON" and their respective channel indicators will be illuminated.

ON and OFF thresholds and associated timing apply to full-wave, positive half-wave, negative half-wave, alternating full-wave and other dimming algorithms. Phase relationships of channel input signals to line voltages shall not affect the ability of monitors to sense defined input levels. Timing, conforming to the provisions in "Monitored AC Circuits," of these special provisions, will not reset when voltage at field terminals is interrupted as part of a dimming algorithm. RMS voltage will be an average over several cycles.

Conflict Program Card

Plug-in PCB Conflict Program Cards shall be provided in monitors. Cards shall insert through monitor front panels. Cards shall contain 120 diodes (1N4148 or equivalent). Diodes shall match 1 through 16 channels of possible conflict. Conflict Program Cards shall be logically labeled and laid out in a horizontal/vertical pattern for easy identification of diodes by channel (see APPENDIX B of these special provisions).

Diodes in place shall cause output channels to be monitored for conflict. Anodes of diodes shall be connected to numbered pins on edge connectors and cathodes to lettered pins. When diodes are removed, corresponding channel combinations shall be defined as non-conflicting or permissive.

Conflict Program Cards shall be 152.4 mm $\pm 2.5/-0.0$ mm in depth (edge connector to monitor faceplate) by 133.4 mm $\pm 0.0/-2.5$ mm in height, and inter-mate with a 28/56 pin double sided connector having bifurcated contacts on 3.96 mm centers. Printed circuit boards shall bisect edge connector fingers at their centers to within ± 0.40 mm. Centers of edge connectors shall be 67.0 mm from either edge of boards. Conflict Program Cards shall be provided with card ejectors for removal from front panels.

Solder pads for 16 yellow inhibit jumpers shall be provided. Placement of jumpers between channel yellow pins and yellow inhibit commons shall disable sensing that channel yellow input.

Monitors shall provide a mechanically sound support for conflict program cards and connectors, with the use of continuous nylon card guides. When conflict program cards are resident in monitors, front edges shall be flush with monitor front panels.

Pin 16 shall be connected to Pin T on Conflict Program Cards.

Conflict Program Card

Connector Pin Assignments

Pin	FUNCTION (Back Side)	Pin	FUNCTION (Component Side)
1	Channel 2 Green	A	Channel 1 Green
2	Channel 3 Green	B	Channel 2 Green
3	Channel 4 Green	C	Channel 3 Green
4	Channel 5 Green	D	Channel 4 Green
5	Channel 6 Green	E	Channel 5 Green
6	Channel 7 Green	F	Channel 6 Green
7	Channel 8 Green	H	Channel 7 Green
8	Channel 9 Green	J	Channel 8 Green
9	Channel 10 Green	K	Channel 9 Green
10	Channel 11 Green	L	Channel 10 Green
11	Channel 12 Green	M	Channel 11 Green
12	Channel 13 Green	N	Channel 12 Green
13	Channel 14 Green	P	Channel 13 Green
14	Channel 15 Green	R	Channel 14 Green
15	Channel 16 Green	S	Channel 15 Green
16	PC AJAR	T	PC AJAR
17	Channel 1 Yellow	U	Channel 9 Yellow
18	Channel 2 Yellow	V	Channel 10 Yellow
19	Channel 3 Yellow	W	Channel 11 Yellow
20	Channel 4 Yellow	X	Channel 12 Yellow
21	Channel 5 Yellow	Y	Channel 13 Yellow
22	Channel 6 Yellow	Z	Channel 14 Yellow
23	Channel 7 Yellow	AA	Channel 15 Yellow
24	Channel 8 Yellow	BB	Channel 16 Yellow
--	--		
25	Not Assigned	CC	Not Assigned
26	Not Assigned	DD	Not Assigned
27	Not Assigned	EE	Not Assigned
28	Yellow Inhibit Com	FF	N.C.

Note:

-- --Mating connectors shall have a molded key between pins 24/BB and 25/CC.

Fault Relay Mode

LINE DROP OUT - Monitors will determine that a LINE DROP OUT has occurred when the AC line voltage is $< 98 \pm 2$ V(ac) for $> 400 \pm 50$ ms.

When the AC line voltage is $< 98 \pm 2$ V(ac) for $> 400 \pm 50$ ms, monitors shall suspend fault monitoring functions and close Failed State Relay contacts. The AC POWER indicator on the front panel will flash at a rate of 2 Hz ± 20 percent with 50 percent duty cycle to indicate LINE DROP OUT status. Monitors remain in FAULT RELAY mode until a LINE RECOVERY has occurred.

LINE RECOVERY - The monitor will determine that a LINE RECOVERY has occurred when: AC line voltage is $> 103 \pm 2$ V(ac) for $> 400 \pm 50$ ms.

FAULT RELAY RECOVERY - When LINE RECOVERY is established, FAULT RELAY RECOVERY shall be initiated. If the AC line voltage drops $< 103 \pm 2$ V(ac) for $> 400 \pm 50$ ms during this period, monitor return to FAULT RELAY mode. For an interval of 4.0 ± 0.5 s, the following will take place:

- A. The Failed State Relay contacts remain closed.
- B. Fault monitoring functions remain suspended.
- C. AC POWER indicator lights flash at a rate of 4 Hz ± 20 percent rate with 50 percent duty cycle.

At the end of this time, monitors begin counting watchdog signal transitions.

RESUMPTION OF NORMAL MONITORING - Resumption of normal monitoring shall follow Fault Relay Recovery when:

- A. The monitor has counted 5 transitions between True and False state of watchdog signal or
- B. 10 ± 0.5 s has elapsed from the time of LINE RECOVERY.

If watchdog signals do not become active, monitors shall go into WDT Error Failed State (Stop Time output to controllers shall become active).

Red Monitoring

RED ENABLE INPUT - Monitors extended features, Red Fail, Multiple Output, and Yellow Fail, are activated when Red Enable input is on. Red Enable controls 16 channels.

Pin 20 of Red Interface connectors shall provide Red Enable input to monitors. When Red Interface connectors are disconnected or Red Enable is off, monitors perform only basic features.

Extended features are enabled on a per channel basis, by DIP switch.

It shall be possible to plug and unplug Red Interface connectors without placing cabinets into flash operation.

Connectors, 3M - 3428-5302, with two 3518 polarizing keys, or equivalent, shall be mounted on the monitor front panel. Pin assignments of Red Interface connectors and terminal assemblies are defined elsewhere in these special provisions.

MC COIL INPUT (PIN EE) - Monitors shall disable Extended Features when activation of MC Coils is detected, not initiated by monitors.

SPECIAL FUNCTION 1 AND 2 INPUTS:

- A. Special Function 1 (pin 8) - An AC input to Monitors, which will DISABLE the RED FAIL monitoring functions while it is active (e.g. during Railroad Preempt).
- B. Special Function 2 (pin 6) - Reserved for future use and shall be non-functional.

A means shall be provided to select a PRESENCE of AC+ or LACK of AC+ to enable inputs.

RED INTERFACE CONNECTOR PIN ASSIGNMENTS

PIN	FUNCTION	PIN	FUNCTION
1	CHANNEL 15 RED	2	CHANNEL 16 RED
3	CHANNEL 14 RED	4	CHASSIS GND
5	CHANNEL 13 RED	6	SPECIAL FUNCTION 2
7	CHANNEL 12 RED	8	SPECIAL FUNCTION 1
9	CHANNEL 10 RED	10	CHANNEL 11 RED
11	CHANNEL 9 RED	12	CHANNEL 8 RED
13	CHANNEL 7 RED	14	CHANNEL 6 RED
15	CHANNEL 5 RED	16	CHANNEL 4 RED
17	CHANNEL 3 RED	18	CHANNEL 2 RED
19	CHANNEL 1 RED	20	RED ENABLE

Keying shall be between pins 3 and 5, and between 17 and 19. Odd numbered pins are on one side and the even pins are on the other. P20 connectors and Red Interface connectors shall be keyed the same.

Diagnostic Mode

Monitors shall provide a means of reviewing the current and 2 previous faults, and active channels at those times. Review of 3 faults shall be possible. Power loss shall not affect retention of data.

PC Ajar indicators shall flash to indicate which fault information is being displayed. While displaying information from the current fault, PC Ajar indicators shall flash at $1 \text{ Hz} \pm 20 \text{ percent}$ rate with 15 percent duty cycle. While displaying information from previous faults, indicators shall pulse twice every second, 150 ms on, 150 ms off, 150 ms on, 550 ms off. While displaying information from the fault before that, PC Ajar indicators shall pulse 3 times every second, 150 ms on, 150 ms off, 150 ms on, 150 ms off, 150 ms on, 250 ms off.

Monitor Configuration

Settings: permissives, yellow inhibits, DIP switch settings for extended features, other DIP switch settings, jumper settings (if any) shall be clearly discernable visually on monitors. Monitor configurations shall be transferred to non-volatile memory by pressing the RESET switch for 5 seconds.

Monitor configurations will be compared to stored configurations at power up, reset, and periodically, at least once every 2 seconds. Changes in configuration shall cause a Configuration Change Fault.

Configuration of monitors may not be done through external means.

ELECTRICAL REQUIREMENTS

Operating Range

Monitor shall be fully operational from 85 to 135 V(ac). Below $85 \pm 2 \text{ V(ac)}$ for $> 400 \pm 100 \text{ ms}$. Monitors shall suspend Fault monitoring, de-energize the Failed State Relay and extinguish AC POWER indicator lights.

Isolation

AC (pin 31), Chassis Ground (pin 20) and controller Logic Ground (pin Y) shall be isolated from one another.

Monitored AC Inputs

The following voltage and time thresholds apply to all AC inputs, full-wave, positive half-wave, negative half-wave, alternating full-wave or other dimming algorithms.

A. GREEN AND YELLOW INPUTS

1. Inputs $< 15.0 \text{ V rms}$ shall be considered OFF.
2. Inputs $> 25.0 \text{ V rms}$ shall be considered ON.

B. RED, RED ENABLE AND SPECIAL FUNCTION INPUTS

1. Inputs $< 50.0 \text{ V rms}$ shall be considered OFF.
2. Inputs $> 70.0 \text{ V rms}$ shall be considered ON.

C. MC COIL INPUT (PIN EE)

1. Input $< 50.0 \text{ V rms}$ shall be considered MC Coil INACTIVE.
2. Input $> 70.0 \text{ V rms}$ shall be considered MC Coil ACTIVE.

D. TIMING OF CONFLICTING INPUTS OR MULTIPLE INPUTS

1. Inputs ON $< 200 \text{ ms}$ shall NOT be considered a FAULT.
2. Inputs ON $> 500 \text{ ms}$ shall be considered a FAULT.

E. TIMING OF RED FAIL

1. Lack of output $< 1200 \text{ ms}$ shall NOT be considered a FAULT.
2. Lack of output $> 1500 \text{ ms}$ shall be considered a FAULT.

F. TIMING OF YELLOW FAIL

1. Duration of yellow > (MIN YELLOW SETTING) seconds shall NOT be considered a FAULT.
2. Duration of yellow < (MIN YELLOW SETTING) seconds shall be considered a FAULT.
3. MIN YELLOW SETTING shall be adjustable from 2.7 s to at least 4 s, in 0.2-second increments. DIP switches shall be used to configure MINIMUM YELLOW SETTING.
4. Duration shall be actual yellow time, not measured from end of green to start of red.

Monitored DC Inputs:

A. 24 V(dc) INPUT

1. Input < 18.0 V(dc) shall be considered Low VDC input.
2. Input > 22.0 V(dc) shall **NOT** be considered Low VDC input.

B. 24 V(dc) TIMING

1. Low V(dc) input < 200 ms shall NOT be considered a FAULT.
2. Low V(dc) input > 500 ms shall be considered a FAULT.

C. WATCHDOG SIGNAL INPUT

1. Input < 4.0 V(dc) shall be considered a LOW STATE.
2. Input > 12.0 V(dc) (or OPEN) shall be considered a HIGH STATE.

D. WATCHDOG ERROR TIMING

1. Lack of valid input state changes for < 900 ms shall NOT be a FAULT.
2. Lack of valid input state changes for > 1100 ms shall be a FAULT.

PERIPHERALS

General Requirements of Loop Sensors

Sensors shall respond to changes in inductance of loops/lead-in combinations. When there is sufficient change in induction in response to vehicles passing over or remaining within vehicle loops, sensors shall produce output signals. The method of detection shall be based upon a design which shall provide reliable operation. Sensors shall be solid state design.

The-222 sensor units shall contain 2 channels and 224 sensor units shall contain 4 channels. Sensor channels shall operate independently from each other. Sensors shall provide isolation between "field" input circuits and controller unit input circuits.

Red DETECT indicators on front panels, to indicate true output, shall be provided for each channel.

Red or amber FAULT indicators on front panels, to indicate true output, shall be provided for each channel. Indicators shall flash in a pattern to indicate present or historical: open loop, shorted loop, or >25 percent inductance change.

Indicator lights shall be water clear, Ultra Bright, T-1 package LED's, clearly visible in direct sunlight.

Switches or switch positions shall be provided to disable field and output of channels on an individual basis.

Sensors shall be mounted on PCBs with edge-connectors, conformal coated for environmental protection. Numbered and lettered sides of PCB connectors shall be commonly assigned.

Sensors shall operate and interface successfully with associated LADOT sensing units or elements.

Sensors shall be capable of detecting all types of California licensed motor vehicles when connected to loop lead-in configurations.

UV erasable memory shall be protected from UV light. Microprocessors/microcontrollers and erasable memory with manufacturer's firmware shall be labeled with their name and firmware revision.

Functional Requirements of Loop Sensors

Channels shall have a minimum of 4 operating frequencies selectable by switches. Frequencies shall be spaced so that no interference/cross-talk between different frequencies within one sensor and multiple sensors.

Sensors shall include means to prevent cross-talk with other modules, with no additional external wiring.

Selection of frequency, sensitivity and mode shall be completely independent for sensor channels.

Tuning for sensor channels shall be done automatically. Environment changes and applied power drift shall not cause actuation.

Valid channel inputs shall cause a ground true output of a minimum 100 ms duration.

Open, shorted or malfunctioning loop shall cause sensor channels to output a constant ground true output to controllers.
Loop sensors shall comply with performance requirements of this specification when connected to an inductance (loop plus lead-in) of 40 to 700 μH with a Q-parameter as low as 5 at the operating frequency.
Handles shall be provided to facilitate insertion and removal from input standard files.
Controls and switches shall be accessible from front panels.

Mode Selection

Sensor channels shall have 2 switch selectable modes of operation: Pulse and Presence.

- A. Pulse Mode - New vehicles in the zone of detection shall initiate one channel output pulse of $125 \pm 25 \mu\text{s}$. If a vehicle remains in a portion of the zone of detection for greater than 2 seconds, the channel shall automatically "tune out" the presence of this vehicle. The channel shall be capable of detecting another vehicle entering the same zone of detection within 3 seconds of the first output pulse.
- B. Presence Mode - Sensor channel shall recover to normal sensitivity within one second after termination of vehicle presence in the zone of detection, regardless of the duration of presence.
 - 1. With sensitivity setting at its HIGHEST level, a vehicle within the zone of detection shall be detected for a minimum of 3 minutes when the inductance change is 0.02 percent, and a minimum of 10 minutes when the inductance change is 0.06 percent.
 - 2. With sensitivity setting at its LOWEST level, a vehicle within the zone of detection shall be detected for a minimum of 4 minutes when the inductance change is greater than 1.00 percent.

Sensitivity Selection

- A. Test Configurations - Sensor channels shall respond to inductance changes of 0.02 percent when connected to the following three-turn loop configurations. Sensor channels shall be equipped with at least 3 selectable sensitivity settings to accomplish function with the following configurations:
 - 1. Single 1.8 by 1.8-m loop with a 76-m lead-in cable.
 - 2. Single 1.8 by 1.8-m loop with a 305-m lead-in cable.
 - 3. Four 1.8 by 1.8-m loops connected in series/parallel with a 76 m lead-in cable.
 - 4. Four 1.8 by 1.8-m loops connected in series with a 305-m lead-in cable.
- B. Sensor channels, when PRESENCE mode and LOWEST sensitivity are selected, shall respond to a nominal loop inductance change between 0.15 percent and 0.4 percent while connected to the above loop configurations. This setting shall not respond to an inductance change of less than 0.1 percent.
- C. Sensor channels shall not detect vehicles, moving or stopped, at distances of 0.9 m or more from the perimeter of the loop configurations listed above.
- D. Sensitivity settings shall not differ more than ± 40 percent from nominal values chosen.
- E. In Presence Mode, when changes are removed, output shall open within 20 ms.

Response Timing-Both Modes:

- A. Response time of sensor channel, when LOWEST sensitivity is selected, shall be less than 20 ms.
- B. Response time of sensor channel, when HIGHEST sensitivity is selected, shall be less than 250 ms.

Electrical Requirements of Loop Sensors

Loop sensors shall be fully operational within 30 seconds after application of power.

Sensors shall be capable of compensating or tracking environmental changes up to 0.001 percent change in inductance per second.

Sensors shall be capable of normal operation, as input inductance is changed ± 5.0 percent from the quiescent tuning point regardless of internal circuit drift.

Operation of sensors shall not be affected by changes in inductance or capacitance of the environment when the rate of change in temperature is less than 1°C per 3 minutes. Opening or closing of the controller cabinet doors, with a temperature differential of up to 18°C between the inside and outside air, shall not affect proper operation of sensors.

Loop inputs to channels shall be transformer isolated.

Output of channels shall be an optically coupled NPN Open Collector Transistor circuit rated for 30 V(dc) open collector and shall sink a minimum 50 mA load to less than 1.5 V(dc) in the active state. This output shall be compatible with Model 170 and Model 2070 Controller inputs.

Sensors shall respond to a ground reset signal of 15 microseconds or longer and begin normal operation within 2 seconds.

Sensor channels shall be less than a 50-mA load to the +24 V(dc) supply and withstand a 700 mV rms ripple on the +24 V(dc) supply.

Lightning Protection

Lightning protection shall be installed within sensor units.

- A. Sensors shall withstand discharge of a 10 μ F capacitor charged to +1,000 V(dc) and -1,000 V(dc) directly across loop input terminals without loop present.
- B. Sensors shall withstand discharge of a 10 μ F capacitor charged to +2,000 V(dc) and -2,000 V(dc) directly across loop input terminals and between loop input terminals and earth grounds. For this test, the sensor chassis shall be grounded and loop input terminals shall have a 5.0 Ω resistive load attached.

Edge Connector PIN Assignment

Numbered and lettered sides of PCB connectors shall be commonly assigned.

Pin	Function
A	DC Common
B	+24 V(dc)
---	Slotted for Keying
C	Reset
D/4	Loop No. 1 Input A
E/5	Loop No. 1 Input B
F	Output No. 1 (Collector)
H	Output No. 1 (Emitter)
J/8	Loop No. 2 Input A
K/9	Loop No. 2 Input B
L	Chassis Ground
M	AC neutral
---	Slotted for Keying
N	AC+
P/13*	Loop No. 3 Input A
R/14*	Loop No. 3 Input B
S*	Output No. 3 (Collector)
T*	Output No. 3 (Emitter)
U/17*	Loop No. 4 Input A
V/18*	Loop No. 4 Input B
W	Output No. 2 (Collector)
X	Output No. 2 (Emitter)
Y*	Output No. 4 (Collector)
Z*	Output No. 4 (Emitter)

Denotes terminals for FOUR channel units, not used on TWO channel units.

GENERAL REQUIREMENTS OF ISOLATORS

Functional

Isolators are units containing 2 channels which plug into standard input files. Channels shall provide isolation between field circuits and controller units.

Isolator channels shall be operationally independent.

Channels shall have test switches to simulate valid inputs. Test switch signals shall be inserted after input isolation and prior to timing circuits. Test switches shall be 3 position toggle types with "on" (up), "off" (center) and "momentary on" (down) positions. Contacts shall be gold plated and capable of reliably carrying switching current.

Isolator channels shall have LED indicators to provide visual indication of the status of outputs. Indicators shall be "ON" when output is LOW and shall be "OFF" when output is HIGH.

Indicator lights shall be water clear, Ultra Bright, T-1 3/4 package LED's, General Instruments MK9160 (Red), or equivalent.

Isolators shall be mounted on edge connected printed circuit boards. Numbered and lettered sides of PCB connectors shall be commonly assigned.

Controls and switches shall be accessible from front panels.

Isolators shall be provided with handles to facilitate insertion and removal from standard input files.

The method of detection shall be based upon a design which shall provide reliable operation. Isolators shall be solid state design.

Isolators shall operate and interface successfully with associated LADOT sensing units or elements. A valid channel input shall cause a ground true output of a minimum 100 ms duration.

Power failure or restoration shall not cause output to controller units.

Electrical

Output shall switch from OFF state to ON state in less than 20 ms. Output shall switch from the ON state to the OFF state in less than 20 ms.

Channel output shall be optically coupled NPN open collector transistor circuits rated for 30 V(dc) open collector and shall sink a minimum 50 mA load to less than 1.5 V(dc) in the active state. Output shall be compatible with the Model 170 and Model 2070 Controller inputs.

Minimum isolation for DC Isolators shall be 1, 000 M Ω and 2,500 V(dc) from input to output. Minimum isolation for AC Isolators shall be 1,000 M Ω at 500 V(ac) from input to output.

Edge connector contacts shall be silver or coin silver with gold over nickel plate rated for 5 A at 120 V(ac).

Lightning Protection

Lightning protection shall be installed inside isolators.

- A. Isolators shall withstand discharge of a 10 μ F capacitor charged to +1,000 V(dc) and -1,000 V(dc) directly across the input terminals without load present.
- B. Isolators shall withstand discharge of a 10 μ F capacitor charged to +2,000 V(dc) and -2,000 V(dc) directly across input terminals and between input terminals and equipment grounds. For this test, the isolator chassis shall be grounded and input terminals shall have a 5.0- Ω resistive load.

Board Edge Connector PIN Assignment

PIN	FUNCTION
A	DC Common
B	+24V(dc)
---	Slotted for Keying
C	N/A
D	Input No. 1
E	Input No. 1 Common
F	Output No. 1 Collector
H	Output No. 1 Emitter
J	Input No. 2
K	Input No. 2 Common
L	Chassis Ground
M	AC neutral
---	Slotted for Keying
N	AC+
P	N/A
R	N/A
S	N/A
T	N/A
U	N/A
V	N/A
W	Output No. 2 Collector
X	Output No. 2 Emitter
Z	N/A

Special Requirements – Model 242 DC Isolator

Front panels of isolators shall be labeled model number "242" and title "DC ISOLATOR". Channels shall be labeled "CH 1" for the upper channel and "CH 2" for the lower channel.

Input channels shall be turned on (true) when contact closure causes an input voltage of less than +V(dc), and shall be turned off (false) when contact opening causes input voltage to exceed +2 V(dc). Inputs shall deliver greater than 15 mA and less than 40 mA to electrical contact closures.

Channel contact closure inputs of 5 ms or less shall not cause an output. Input durations of 25 ms or greater shall cause an output of 100 ms minimum duration. Input durations between 5 ms and 25 ms may or may not cause an active output. Channel inputs shall reset within 25 ms after opening of field inputs or input test switches.

Isolators shall have internal power supplies which shall supply + 20 \pm 4 V(dc) to the field input side of isolation channels. Isolators shall not draw more than 2.5 W from 120 V(ac). No current shall be drawn from the +24 V(dc).

Special Requirements – Model 252 AC Isolator

Front panels of isolators shall be labeled model number "252" and title "AC ISOLATOR". Channels shall be labeled "CH 1" for the upper channel and "CH 2" for the lower channel.

Isolation channels shall be turned on, OUTPUT TRUE, when input voltage exceeds 83 \pm 3 V(ac) for a period of 150 \pm 50 ms.

Isolation channels shall be turned off, OUTPUT FALSE, when input voltage falls below 67 \pm 3 V(ac) for a period of 150 \pm 50 ms.

Input - Output Conditions

Refer to the following truth table for the relationship between the "AC input voltage", "front panel test switch", "front panel indicator" and the "output transistor".

AC Input Voltage	Test Switch	Indicator	Output Transistor
$> 83 \pm 3$	OFF	ON	ON
$> 83 \pm 3$	ON	ON	ON
$< 67 \pm 3$	ON	ON	ON
$< 67 \pm 3$	OFF	OFF	OFF

Input circuits shall be provided with hysteresis so switching for rising voltage occurs when input exceeds 83 ± 3 V(ac) and switching for falling voltage occurs when voltage drops below 67 ± 3 V(ac). No change shall occur when voltage remains in the hysteresis band i.e. between 70 and 80 V(ac).

Input impedance of each inputs shall be greater than $8 \text{ k}\Omega$ and less than $12 \text{ k}\Omega$ at 60 Hz.

252 AC isolator channels shall draw no more than 50 mA from the + 24 V(dc) and shall withstand 700 mV rms ripple on the + 24 V(dc) line.

Special Requirements - Model 255 RxR Isolator Unit

Front panels of isolators shall be labeled model number "255" and title "RxR ISOLATOR". Channels shall be labeled "CH 1" for the upper channel and "CH 2" for the lower channel.

Isolation channel outputs shall be turned OFF, OUTPUT FALSE, when input voltage exceeds 83 ± 3 V(ac) for a period of 150 ± 50 ms.

Isolation channel output shall be turned ON, OUTPUT TRUE, when the input voltage falls below 67 ± 3 V(ac) for a period of 150 ± 50 ms.

Input - Output Conditions

The following table defines relationships between "AC input voltage", "front panel test switch", "front panel indicator" and the "output transistor".

AC Input Voltage	Test Switch	Indicator	Output Transistor
$> 83 \pm 3$	OFF	OFF	OFF
$> 83 \pm 3$	ON	ON	ON
$< 67 \pm 3$	OFF	ON	ON
$< 67 \pm 3$	ON	ON	ON

Input circuits shall be provided with hysteresis so switching for rising voltage occurs when input exceeds 83 ± 3 V(ac) and switching for falling voltage occurs when voltage drops below 67 ± 3 V(ac). No change shall occur when voltage remains in the hysteresis band i.e. between 70 and 80 V(ac).

Input impedance of inputs shall be greater than $8 \text{ k}\Omega$ and less than $12 \text{ k}\Omega$ at 60 Hz.

255 RxR isolator channels shall draw no more than 100 mA from the + 24 V(dc) and shall withstand 700 mV rms ripple on the +24 V(dc) line.

MODEL332 CABINET

General Requirements

Cabinet shall be rainproof, with dimensions and design style as shown on the plans. Cabinet tops shall be "crowned" a minimum of 12.7 mm to prevent standing water. Crown measurement shall be from cabinet top center to edge.

Cabinets shall include City of Los Angeles identification. "City of Los Angeles" shall be molded, cast or scribed in 6.4-mm letters on the outside, top center area of front cabinet doors.

Cabinet Assembly

Controller cabinet assemblies shall be provided with a complement of standard equipment, including, but not limited to:

- A. Power Supply
- B. Input Files I and J
- C. Power Distribution Assembly
- D. Output File
- E. Auxiliary Output File (when requested)
- F. Communications Terminal Panel

Related wiring and terminal facilities shall conform to these special provisions.

Output File

Output File shall be provided with:

- A. One Monitor Unit
- B. Four Flash Transfer Relays
- C. One Isolation Relay
- D. One Logic Relay

Power Distribution Assembly

Power Distribution Assemblies shall be provided with:

- A. One Flash Relay
- B. Two Model 204 Flashers

The following equipment shall be completely removable from cabinets using a screwdriver:

- A. 24 V(dc) Power Supply Assembly
- B. Power Distribution Assembly
- C. Input File
- D. Output File
- E. Monitor Unit Assembly
- F. Cabinet Light Assembly

Fuses, circuit breakers, switches, (except police panel switches and fan fuse) and indicators shall be readily visible and accessible when the front door is open.

Shipping Pallet

Cabinets shall be delivered mounted on plywood board shipping pallets. Pallets shall be bolted to cabinet bases. Cabinets shall be enclosed in slipover cardboard packing shells.

Equipment in cabinets shall be clearly and permanently labeled. Marker strips shall be located immediately below the item they identify and shall be clearly visible with items installed. Marker strips shall be made of material that can be easily and legibly written on using pencils or ballpoint pens.

Resistor-capacitor transient suppression shall be provided at AC relay sockets (across relay coils), fans and cabinet light door switches.

Leakage resistors which permit 3 to 8 V(dc) to be applied to heavy duty relay coils, shall be installed across terminals of relay sockets to overcome residual magnetism.

Material and Structure

Cabinets and doors shall be fabricated from 3.2-mm minimum thickness sheet aluminum. Exterior seams of cabinets and doors shall be continuously welded. Exterior welds shall be smooth. Edges shall be filed to a radius of 7.94-mm minimum.

Welding of corners, sides and tops of cabinets shall be watertight and of equal or greater thickness than base metal after the grinding and smoothing is completed. Construction shall be free of dents, scratches, weld burn-through and abrasions harmful to strength and general appearance.

Cabinets fabricated from aluminum sheet shall conform to the requirements of ASTM Designation: B 209 for 5052-H32 aluminum sheet.

Welding on aluminum cabinets shall be done by the gas metal arc (GMAW) or gas tungsten arc (GTAW) process using bare aluminum welding electrodes. Electrodes shall conform to the requirements of the American Welding Society (AWS) A5.10 for ER5356 aluminum alloy bare welding electrodes.

Procedures, welders and welding operators for welding on aluminum shall be qualified in accordance with the requirements of AWS B3.0, "Welding Procedure and Performance Qualification" and to the practices recommended in AWS C5.6.

Cabinet Finish

Surfaces of aluminum cabinets shall be finished with anti-graffiti clear coat procedure as described below:

- A. Exterior surfaces shall be cleaned with lacquer thinner.
- B. Surfaces shall be washed using a high-pressure washer with liquid heated to 74°C.
- C. Surfaces shall be rinsed with clean water. Rinse water shall not be reused.
- D. Components shall be suspended to dry in such manner to prevent contamination on visible surfaces.
- E. Cabinets shall be placed into ovens for drying and initial heating for 15 minutes at 204°C.
- F. Cabinet exteriors and doors shall be coated with a base coat using TCI Wheel Silver No. 9811-0110. Film build shall not exceed 51 µm total thickness.
- G. Coated items shall be placed into ovens and cycle for 10 minutes at 193°C to gel silver base coats. Coated items shall not be cured completely as this will result in poor inter-coat adhesion of clear coat to base coat.
- H. Items shall be removed from ovens and once cool, a protective coat with a film build of 63 to 76 µm using TCI Anti-Graffiti Clear No. 9810-0231 shall be applied. Coating shall not be applied to hot surfaces. Items shall be returned to ovens and fully cured at 193°C for 40 minutes.

Doors

Cabinets shall have front and rear doors, each equipped with locks. When doors are closed and latched, doors shall be locked. Latching handles shall have provision for padlocking in the closed position. Operating handles shall be stainless steel with 190.5-mm handles and 12.7 mm minimum stainless steel shanks. Handles shall open to the right out away from cabinets on front doors, and to the left out away from cabinets on rear doors.

Cabinet door frames shall be double flanged out on 4 sides and shall be provided with strikers to hold tension on and form a firm seal between door gasketing and cabinet door frames. Flange width shall be a minimum of 25.4 mm, measured from flange front edge to housing inside surfaces. Cabinet door openings shall be a minimum 559-mm wide by 1435 mm high as shown on the plans.

Means shall be provided on front doors to hang 2 separate plastic envelopes, which shall be supplied and installed by the vendor. Envelopes shall be side opening "zip" type, fabricated of heavy-duty clear plastic, measuring 279 mm x 381 mm (±25 mm).

Two 9.525-mm (hole size) brass grommets shall be mounted on envelopes, spaced 320.68 mm center-to-center. Hanging apparatus and plastic envelopes shall be located so as not to interfere with latching mechanisms and air filters on cabinet front doors.

Cabinet locks shall be solid brass rim type comparable to Best Lock 5L series with interchangeable cores. For reference purposes, Best Lock numbers are:

- A. Right Hand -- 5L6RL3XA7559-606
- B. Left Hand -- 5L6RL4X47559-606

Cabinets shall be supplied with 2 locks, each with a Contractor construction core, keyed alike to standard factory construction core combinations. Two keys shall be supplied in each cabinet: one operating and one control.

The lock manufacturer shall agree to furnish "LA-1" cores for locks in exchange for Contractor construction cores at no cost to the State, other than shipping charges for return of Contractor construction cores to the manufacturer.

Locks shall have rectangular, spring-loaded bolts. Bolts shall have a 7.14 mm throw and shall be 19.05 mm wide by 9.53 mm thick (dimension tolerance is ± 0.89 mm). Locks shall be rigidly mounted with 2 stain-less steel machine screws. In the locked position, the throw shall extend a minimum of 6.35 mm.

Front portions of locks shall not be recessed or allowed to extend more than 4.76 mm from the face of doors. Means shall be provided to prevent water from leaking into cabinets between the Best Lock key shaft and the shaft hole of cabinets. Locks shall be mounted on doors in such a position that tumblers are in the upper quadrant.

Latches

Latching mechanisms shall be three-point draw roller type. Center catches and pushrods shall be plated. Pushrods shall be turned edgewise at the outward supports and have a minimum cross section of 6.35 mm by 19.05 mm. Supports shall be 2.67-mm minimum and the same material specified for housings. Rollers shall have a minimum diameter of 22.23 mm and shall be equipped with ball bearings and nylon wheels. Mounting hardware shall be 6.35 mm. Center catches shall be fabricated of 4.76 mm-plated steel, minimum.

Hinges

Doors shall be equipped with 4 two-bolt hinges, minimum 88.9 mm long. Hinges shall have fixed pins. Front and rear doors shall be provided with catches to hold door open at 90 and 180 (+10) degrees. Catches shall be 9.53-mm diameter minimum, plated steel rods.

Hinges shall be the same material as housings. Hinge pins and bolts shall be made of stainless steel. Hinge pins shall be welded at each end to form a cap and welds filed or ground smooth. Pins and bolts shall be covered by the door edge and not accessible when doors are closed.

Lifting Eyes

Cabinets shall be provided with 2 removable lifting eyes. Lifting eyes shall be located to provide reasonable balance when cabinets are lifted. Eye openings shall have a minimum diameter of 25.4 mm and shall be capable of lifting 455 Kg. Lifting eye mounts shall be mechanically designed to eliminate possibility of water entry into cabinets. Lifting screws shall be Carriage Bolt Steel Screws or compression sleeves with Allen heads capable of lifting 455 kg.

Air Intake

Front doors shall be provided with louvered air intakes. Disposable cotton/synthetic fiber filters shall be housed behind intakes (refer to APPENDIX A of these special provisions for filter specification). The filter's working area shall cover the intake opening area and be held firmly in place with bottom and side brackets and a spring-loaded upper clamp. Filter supports shall be so structured that incoming air shall not bypass filters.

Bottom filter brackets shall be formed into a waterproof sump with drain holes to the outside. Louvered intakes shall be constructed so a stream of water from an impulse-type sprinkler will not enter the housing.

Police Panel

Police panel doors shall be equipped with a lock keyed for master police keys and shall be mounted on sides of cabinets as shown on the plans. Police panel assemblies, including switches, shall not extend into cabinets more than 38.1 mm. Two keys shall be furnished with each cabinet for police locks. Police keys shall have a shaft at least 44.45 mm in length.

- A. Police panels shall contain two DPST toggle switches. Switches shall be positioned so the ON position is up. One switch shall be labeled "ON-OFF" and the other "FLASH/AUTOMATIC". Switches shall have contacts rated for 15 A at 120 V(ac).
- B. Police panel components connected to line voltage shall be enclosed with a rigid metal covering to prevent electrical shock. Police panel doors that are flush mounted shall be true to the surface of cabinets and not misaligned in the closed position. There shall not be more than a 3.18 mm-gap between police doors and cabinets.
- C. Isolation relays shall provide input to controller units "Flash Sense" input when either the signals circuit breaker is in the "off" position or the Auto-Flash switch (Police Panel) is in the "Flash" position.

Rails

Standard EIA 483-mm rack cages shall be installed inside housings for mounting controller units and cabinet assemblies. The EIA rack portion of the cage shall consist of 2 pairs of continuous, adjustable equipment mounting angles. Angles shall be a minimum of 1346 mm in height, 3.4 mm nominal thickness plated steel tapped with 10-32 threads with EIA universal spacing. Angles shall comply with standard EIA RE-310-B and shall be supported top and bottom by welded support angles to form cages. Cages shall be attached to each side of cabinets at 4 points, 2 at the top and 2 at the bottom of rails. Cage support mounting angles shall be provided on either side level with the bottom edge of door openings to provide both horizontal support and bolt attachment.

- A. Clearance between rails for mounting assemblies shall be 451 mm. The distance between the front surface of the front mounting rail pair to the front surface of the rear mounting rail pair shall be 508 ± 2.54 mm.
- B. Two plated supporting angles extending from front to back rails shall be supplied to support controller units. Angles shall be designed to support a minimum of 23 Kg each. The horizontal side of each angle shall be a minimum of 76 mm. Angles shall be mounted 445 mm from the top of rail cages and shall be adjustable vertically.
- B. The clear area for controller units shall extend a minimum of 38 mm in front of the front EIA angles and 406 mm behind the front EIA angles.

Gasketing

Gasketing shall be provided on door openings and shall be dust-tight. Gaskets shall be 6.4-mm minimum thickness closed cell neoprene and shall be permanently bonded to metal. Mating surface of gasketing shall be covered with a silicone lubricant to prevent sticking to the mating surface. Should a substance other than a silicone lubricant be employed, the Supplier shall submit a sample to the Engineer for testing and evaluation. No cabinets employing new substances shall be shipped without the prior written approval of the Engineer.

Fan and Exhaust Vent

Cabinets shall be equipped with electric fans with ball or roller bearings and a capacity of at least 2.8 cubic meters per minute.

Fans shall be mounted within cabinets and vented out of cabinets above the top of door openings.

Fans shall be thermostatically controlled and shall be manually adjustable to turn on between 33°C and 65°C with a differential of not more than 6°C between automatic turn-on and turn-off. Cabinet fan circuits shall be fused at 125 percent of the ampacity of fan motors.

Intake and exhaust areas (including filter) shall pass a minimum of 1.7 cubic meters of air per minute.

Exhaust vents shall be designed to prevent water from entering cabinet interiors.

Power Supply Assembly

- A. Electrical - Power supplies shall be provided to supply +24 V(dc) to the Input and Output Files for use by their associated devices. Power supplies shall be of ferro-resonant design having no active components and conform to the following requirements:
 - 1. Line Regulation: Line regulation shall be 2 percent from 95 V(ac) to 135 V(ac) at 60 Hz, plus an additional 1.6 percent for each 1 percent deviation in frequency.
 - 2. Load Regulation: Load regulation shall be 5 percent from 1 A to 5 A with a maximum temperature rise of 30°C above ambient.
 - 3. Design Voltage: Design voltage shall be +24 +0.5 V(dc) at full load and 30°C with 115 V(ac) input line after 0.5 hour warm-up.
 - 4. Maximum No-Load Voltage: Shall not exceed + 27 V(dc).
 - 5. Full Load Current: 5 A, minimum.
 - 6. Ripple Noise: 2 V peak-to-peak and 500 mV rms at full load.
 - 7. Line Voltage: 95 V(ac) to 135 V(ac).
 - 8. Efficiency: 60 percent, minimum.
 - 9. Minimum Voltage: 22.8 V(dc).
- B. Assemblies shall be furnished and mounted on EIA 483 mm racks utilizing no more than 178 mm of rack height and having a maximum depth of 140 mm from the front surface of front rails including rear terminal blocks.
- C. The front panel shall include but not be limited to:
 - 1. Fuses or circuit breakers properly labeled.
 - 2. Power-On Indicator for DC output labeled "24 V(dc) PWR".
 - 3. Power-On Indicator for AC input, labeled "AC Power".
 - 4. Test points or meter for monitoring the output DC voltages.
- D. The Power Indicator, labeled "24 V(dc) PWR", shall be a 24 V(dc) lamp, Dialight 507 Series LED Cartridge, Type 507-4761-3331-500 with Dialight Datalamp Cartridge Holder Type 508-8738-504 or equivalent. Lamps shall be tied across power supply output on the fused side.
- E. Test points shall be banana jacks and shall be connected in parallel with the power indicator. They shall be labeled by polarity with the positive jack red in color and the negative jack black in color.
- F. Power Supply fuses shall protect input (AC) and output (DC) circuitry of power supplies. Fuses shall be rated at 125 percent of full load current in their respective circuits.
- G. Power supply assemblies including terminals shall be protected to prevent accidental contact with energized parts.
- H. Power supply cages and transformers shall be securely braced with nylon strapping to minimize the possibility of damage in transit.
- I. Power Indicator, Labeled "AC Power", shall be a 120 V(ac) lamp, Dialight 507 Series Neon Cartridge Type 507-4537-0937- 640 with Dialight Datalamp Holder Type 508-8745-504 or equivalent. Lamps shall be tied to fuse holders and after the fuse.

Input File

Input files shall be wired and connected as shown on the plans. Wiring harnesses from Field Input Terminal Blocks to the rear of Input Files from detector inputs shall have lugs on both ends that have been crimped and soldered. Files shall utilize no more than 133 mm of EIA rack height. Files shall intermate with and support 14 two-channel loop detector units. Files shall allow air circulation through tops and bottoms of assemblies.

- A. Files shall provide a 22 pin, single readout PC edge connector centered vertically for each two-channel detector. Edge connectors shall be double-sided having contacts on 3.96-mm centers with the number and letter sides of each pin shorted internally. Pins D, E, F, J, K, L and W shall be brought out to an 8 position terminal block on the back of files. Output emitters shall be common grounded with grounds terminating at TB15, position 4.
- B. Input files shall have PC card guides top and bottom. Card guides shall begin 25.4 mm +12.7 mm from the front face of files. Input files shall be provided with marker strips above and below isolators and detectors in files to identify them.

Output File

Card guides (top and bottom) shall be provided to support switch packs and monitor units.

- A. Output files shall be provided with marker strips to identify switch packs in files. Marker strips shall be made of a material that can be easily and legibly written on using pencils or ballpoint pens. Marker strips shall be located immediately below the switchpack they identify.
- B. Switch pack connectors, monitor unit connectors, flash transfer relay sockets and flash programming connectors shall be accessible, via hinged swing down rear panels, from the back of output files without the use of tools.
- C. Field wire terminal blocks shall be mounted vertically on the backs of assemblies. The 3 terminal blocks shall be 12 terminal type.
- D. Output files and 120 V(ac) circuits shall be hand-wired. Printed circuit boards will not be acceptable for current carrying circuits.
- E. Monitor unit compartments, including the housed monitor unit exclusive of handle, shall extend no farther than 32 mm in front of the 483-mm rack front surface. The switch pack socket connector front surface shall be no more than 216 mm in depth from the front surface of the output file.
- F. Output files shall utilize 267 mm of rack height and shall be capable of containing up to 12 Model 200 switch packs, 4 flash relays, and the monitor unit. Four flash relays and one monitor unit shall be furnished with each output file. The depth of the assembly shall not exceed 368 mm from front cabinet rails including terminal blocks and relays.
- G. Controller unit outputs to output files shall be connected through connector C4.
- H. The red and yellow signal circuits of vehicle switch packs shall be available at a Molex Type 1375 plug to allow flash programming. Plug connectors, with programming jumpers shall be furnished for each circuit to allow red or yellow flash programming. Requirements are: Eight red and 8 yellow. Connectors shall be readily accessible without removal of other equipment. Plug pins shall be crimped and soldered.
- I. Monitor connectors shall be rigidly supported printed circuit board edge connectors, having 2 rows of 28/56 independent double readout bifurcated contacts on 3.96-mm centers. Connectors shall intermate with Model 2010 Monitor Units. Anti static sheeting shall line the sides of the monitor housing.
- J. It shall be possible to remove monitoring devices without causing intersections to go into flashing operation. Cabinets shall be wired so that with front cabinet doors closed and with monitor units removed, intersections shall go into flashing operation. Cabinets shall contain a conspicuous warning against operation with monitor units removed.
- K. Monitor unit connectors shall be wired in accordance with the pin assignment shown on the plans.
- L. A connector and terminal assembly designated as P20 (Magnum P/N 722120 or equivalent) for monitoring the absence of red shall be an integral part of output file. Connectors shall intermate and be compatible with cables and connectors of a Type 2010 CMU capable of monitoring the absence of red. Pin assignments of the P20 connector and terminal assembly shall be as shown on plans.
- M. A means of connection shall be available to extend the monitoring of channels 9, 10, 11 and 12 to an auxiliary output file. A means of connection shall be made available for pedestrian "Don't Walk" circuits. Any P20 incorporating variations or additions to these special provisions shall be submitted to the Engineer for approval prior to delivery of the sample unit.
- N. P20 connectors and CMU connectors shall be keyed physically alike to prevent the absence-of-red cable connector from being inserted into P20 180 degrees out of alignment.
- O. Flash relays shall be a heavy-duty type, energized when signals are in flashing operation and the police panel "ON-OFF" switch is "ON". Flash relays shall transfer field outputs from switch pack outputs to flash controls. Transfer of flash relay circuits to flash controls shall not interrupt the operation of controller units.

Auxiliary File

Auxiliary Output File shall comply with electrical and mechanical plans and consist of the following:

- A. Six Model 200 Switch Packs.
- B. Two Flash Transfer Relays.

- C. The red and yellow output circuits of Switch Packs No. 1, 2, 4, and 5 shall be made available at a Molex receptacle/plug connection for flash selectability.
- D. A C-5 connector Amp Part No. 206838-1.
- E. Three each 6-position terminal strips for field wire connection.
- F. One each 7-position terminal strip for cabinet connection.

Power Distribution Assembly

Power distribution assemblies shall be furnished and mounted on EIA 483-mm racks utilizing no more than 178 mm of rack height. Equipment shall be readily accessible for ease of replacement. The depth of assemblies including terminal blocks shall not exceed 254 mm. Wiring leaving the rear of PDAs shall be of sufficient length and flexibility to allow access to internal components.

The following equipment shall be provided with power distribution assemblies:

- A. Two - Equipment receptacles (one on the front panel and another on the back panel)
- B. One - Controller Unit Duplex Receptacle
- C. One - Main Circuit Breaker
- D. One - 5-Pole Signal Bus Circuit Breaker
- E. One - 2-Pole Flash Bus Circuit Breaker
- F. One - Equipment circuit Breaker
- G. One - Mercury Contactor
- H. One - Auto/Flash Switch
- I. One - Flash Relay (Heavy Duty Type) and Socket
- J. Two - Flasher Unit Sockets
- K. Two - Model 204 Flasher Units
- L. One - Flash Indicator Light required terminal blocks

Main circuit breakers shall be rated for 50 A at 120 V(ac). Signal bus circuit breakers shall be rated for 15 A at 120 V(ac) and Flash bus breakers for 20 A at 120 V(ac).

The 5 signal bus circuit breakers shall not be mechanically ganged. Opening of any one or more of the 5 signal breakers shall initiate a "flash transfer" and only those breakers that opened shall indicate so. Circuit breakers shall be of the same type as Potter and Brumfield single pole, 15 A, 120 V(ac), 50/60 Hz, curve 3 type breakers that have the auxiliary switch feature or equivalent.

Circuit breakers for equipment receptacles shall be for 15 A at 120 V(ac). Rating of breakers shall be shown on face of breaker or handle. Breaker function shall be labeled below breakers on front panel.

Equipment receptacles shall be NEMA 5-15R duplex type and the first receptacle in circuits shall have ground-fault circuit interruption as defined in the National Electrical Code. Circuit interruption shall occur on 6 mA of ground-fault current and shall not occur on less than 4 mA of ground-fault current.

An "Auto/Flash" switch shall be provided which, when placed in "Flash" position (down), shall energize the Mercury Contactor (MC) Coil. When the switch is placed in the "Auto" position (up) switch packs shall control signal indications. Switches shall be single-pole, single-throw toggle switches rated for 15 A at 120 V(ac).

The Flash Indicator shall be 120 V(ac) lamps, Dialight 507 Series Neon Cartridge Type 507-4537-0937-640 with Dialight Datalamp Holder Type 508-8745-504, or equivalent. The lamp labeled "Flash Operation" shall be provided on the front panel of the assemblies. Lamp shall be driven by flasher unit outputs through transfer relay circuit No. 1.

Controller unit receptacle shall be hospital grade NEMA 5-15R mounted on the back panel of assemblies.

Terminal blocks shall be provided and mounted on the back panel of assemblies. Blocks shall be of the type specified for signal field wire terminal blocks. Conductors from power distribution assemblies routed to cabinet wiring shall be connected to terminal blocks on the common side, except for AC power conductors between service terminal blocks and main circuit breakers. Internal wiring terminating at blocks shall be connected to the opposite side of blocks. Terminal position assignments shall be as shown on plans.

Isolation relays shall provide an input to controller units "Flash Sense" input when the Signals circuit breaker is in the "off" position or the Auto-Flash switch (Police Panel) is in the "Flash" position.

The operation of the Flasher circuit breaker shall provide an "input" to the Input File J11-D position.

Heavy Duty Relay

Heavy-duty relays shall be the electro-mechanical type designed for continuous duty from 95 to 135 V(ac).

Relays shall have a BEAU 5408 Plug Connector (or equivalent) and be enclosed in removable, clear plastic covers. The manufacture's name, electrical rating and part number shall be placed on covers. Markings shall be permanent, durable and readily visible from a distance of 0.9 m.

Relays shall be provided with double-pole, double-throw contacts. Contact points shall be of fine silver, silver alloy or superior alternative material. Contact points and arms shall be capable of switching a 20 A tungsten load per contact at 120 V(ac) once every 2 seconds with a 50 percent duty cycle for at least 250,000 operations without contact welding or excessive burning, pitting, or cavitation. Relay coils shall have a power consumption of 10 VA or less.

Relays shall withstand a potential of 1,500 V(ac) at 60 Hz between insulated parts and between current carrying or non-carrying parts. Relays shall have an one-cycle surge rating of 175 A rms.

Side Panels

Two panels shall be provided and mounted on the EIA rack parallel to cabinet sides as shown on the plans.

In viewing from the back door, the left side panel shall be designated as the "Input Panel" and the right side panel shall be designated as the "Service Panel".

Input field terminal blocks for detector field cables and other input conductors, except service conductors, shall be mounted on the "Input Panel".

Connectors

Connector C1P shall contain 104 pin contacts and shall intermate with Connector C1S mounted on the controller unit chassis. Corner guide pins for Connector C1P shall be stainless steel and shall be 27.9 mm in length. Corner guide socket assemblies shall be stainless steel and shall be 15.9 mm in length.

Connector C4 shall contain 37 contacts and shall be the circular plastic type with quick connect/disconnect capability and thread assist, positive detect coupling. Plug connector C4P shall be mounted on the output file. Contact assignments are shown on the Plans.

Connector C5 shall contain 24 contacts and shall be the circular plastic type with quick connect/disconnect capability and thread assist, positive detonate coupling. Plug Connector C5 shall be mounted on the input file. Contact assignments are shown on the plans.

Connector blocks for Connector C1 pin and socket connectors shall be constructed of diallyl phthalate or better. Contacts shall be secured in the blocks with springs of stainless steel.

Wires terminating in connectors, unless otherwise noted, shall be crimped or soldered. Other types of connectors shall be approved by the Engineer prior to submitting sample unit.

Data or signal carrying connectors shall have redundant areas of contact that will insure a contact resistance of 123 mΩ maximum at a rating of 3.0 A of current.

Power carrying connectors shall have redundant areas of contact that will insure 12 mΩ maximum of contact resistance at 15 A of current.

All connectors shall have an operating temperature range from 55°C to 105°C.

A method of internal or external keying shall be present in connectors. If 2 or more connectors in an assembly are the same type, all connectors shall be keyed differently and shall be permanently labeled in a way that will identify their correct interconnection.

Cabinet Wiring Diagram

Four sets of non-fading cabinet wiring diagrams shall be supplied with each cabinet. Diagrams shall be nonproprietary and shall identify circuits in such a manner as to be readily interpreted. Cabinet drawing shall show complete, on a single plan sheet, the C-1 listing, the input file assignment and the component layout in an elevation view (as viewed from the rear of the cabinet with the left and right cabinet walls shown in their relative positions).

- A. Diagrams shall be placed in the plastic envelopes on the front door conforming to the requirements in "Doors," of these special provisions).
- B. Detailed equipment layout scale drawings and wiring diagrams of all equipment installed in the cabinet shall be submitted for approval prior to production.

Conductors

Conductors used in cabinet wiring shall terminate with properly sized spring-spade type terminals or shall be soldered to a through-panel solder lug on the rear side of terminal blocks. Crimp-style connectors shall be applied with power tools which prevent opening of handles until the crimp is completed. Crimp type connectors shall not be used on solid wires within an assembly unless they are soldered.

Conductors in controller cabinets between service terminals and signal bus breakers including chassis ground conductors to the power distribution assemblies shall be No. 6, or larger.

Loop detector lead-ins, from field terminals in cabinets to sensor unit rack connectors shall be a cable containing 2 No. 22, or larger, conductors, with a minimum of 7 strands. Connections at each end of cables shall be soldered as well as crimped. Conductors shall be insulated with:

- A. A minimum of 254 μm of polyvinylchloride and 51 μm of nylon, or
- B. A minimum of 356 μm of polyethylene or polypropylene.

Conductors shall be twisted and twisted pairs shall be protected with shields. Shields or a stranded tinned copper drain wire shall be connected to a terminal on input file terminal blocks. Input terminals shall be connected to the equipment grounding bus through a single conductor. Cables shall be provided with a polyethylene or polyvinyl chloride outer jacket with a minimum thickness of 508 μm , or with a chrome vinyl outer jacket with a minimum thickness of 635 μm .

Conductors, except those which can be readily traced, shall be labeled. Labels attached to each end of conductors shall identify the destination of the other end of the conductor.

Conductors used in controller cabinets shall conform to the following code requirements:

- A. Grounded conductors of AC circuits shall be identified by a continuous white color.
- B. Equipment grounding conductors shall be identified by a solid green color or by a continuous green color with one or more yellow stripes.
- C. DC logic ground conductors shall be identified by a solid white color with a red stripe.
- D. Ungrounded conductors shall be identified by any color not specified.

Cabinet wiring harnesses shall be neat, firm and routed to minimize crosstalk and electrical interference. Printed motherboards shall be used where possible to eliminate or reduce cabinet wiring.

Wiring containing AC shall be routed and bundled separately or shielded separately from logic voltage control circuits.

Cabling shall be routed to prevent conductors from being in contact with metal edges whenever possible. If cabling must be in contact with metal edges, those edges shall be covered with a nylon (or equivalent) non-abrasive, smooth shield. Cabling shall be arranged so any removable assembly may be removed without disturbing conductors not associated with that assembly.

Conductors, terminals or parts, which could be hazardous to maintenance personnel, shall be protected with suitable insulating material.

Within cabinet wiring, the DC logic ground and equipment ground shall be electrically isolated from the AC grounded conductor and each other by 500 M Ω when tested at 250 V(dc), with the power line surge protector disconnected.

Conductors from connector C1 to the input files shall be of sufficient length to allow any conductor to be connected to any detector output terminal (positions S, F, W).

The AC- copper terminal bus shall not be grounded to cabinets or connected to the logic ground and shall provide a minimum of 10 terminals for connection to field conductors. Nylon screws with a minimum diameter of 6.4 mm shall be used for securing the bus to service panels.

An equipment grounding (earth ground) bus shall be provided in cabinets. The bus shall be copper and grounded to the cabinet.

One side of the load side of the cabinet power supply shall be connected to the DC logic ground bus using a No. 14, or larger, stranded copper wire.

The DC ground bus shall be located on the input panel as shown on the plans.

A No. 8, or larger, copper conductor shall be connected between equipment ground bus and rack rails.

Cabinet Light

Model 332 cabinets shall be equipped with one fluorescent lighting fixture Model Sentinel No. SL20A10RS or equivalent mounted inside the top front portion of the cabinets. Fixtures other than the specified unit shall be submitted to the Engineer for approval, prior to the delivery of the sample unit. Fixtures shall have an F-15-T-8 cool white lamp; operated from a normal power factor, UL listed ballast. A door-actuated switch shall be installed to turn the cabinet light on when the front door is opened. The door switch shall be on a separate circuit by itself; and used only to turn on the cabinet light.

Cabinet Verification Program

The Contractor shall furnish a cabinet verification program, resident in 27256 EPROMS that will execute in a Model 170 controller unit. The program shall test cabinet wiring related to the output file, input file, the police panel, and flash switches. The program shall check conflict monitor operation by generating all possible conflicts, in sequence, and resetting the monitor automatically. It shall check operational features of the monitor including red monitoring and the "Plus" features.

Ten copies of a cabinet verification program software manual shall be supplied. Manuals shall give full and complete documentation of test procedures, including, but not limited to:

- A. Cabinet Verification Test Operation
- B. Individual Diagnostic Tests
- C. Program Listing in Assembly Format, with detailed comments
- D. Detailed Flow Charts, which are keyed to the software listing using instruction addresses and subroutine names

Terminal Blocks

Terminal blocks shall be provided for terminating field conductors. They shall be readily accessible through cabinet rear door and shall be rated for 20 A at 600 V(ac) rms, minimum.

Terminal blocks for detector field conductors, auxiliary field wires and control wires shall be heavy duty barrier type and shall be provided with 10-32 by 7.9 mm nickel plated brass binder head screws and nickel plated brass inserts.

Terminal blocks for field wires to signal indications and power distribution assembly shall be barrier type and shall be provided with 10-32 by 7.9 mm nickel plated brass, combination slotted / Phillips, binder head screw and nickel plated brass inserts.

Terminal blocks for input files and power supplies shall be barrier type and shall be provided with 8-32 by 7.9 mm nickel plated brass, combination slotted/Phillips, binder head screws and nickel plated brass inserts.

Terminals of power line service terminal blocks shall be labeled "L1" and "AC-", and shall be covered with a clear insulating material to prevent inadvertent contact. Terminating lugs large enough to accommodate No. 2 conductors shall be furnished for service terminal blocks. Terminal blocks shall be rated for 50 A at 600 V peak, minimum.

A 12 position terminal block labeled "TB0" shall be provided. Block shall be located a minimum 559 mm \pm 25 mm, from the bottom, and 34.9 mm \pm 3.2 mm, from the right edge of Model 332 cabinet "service panels".

A 12 position terminal block labeled "TBB" shall be provided and wired according to the plans.

Power Line Surge Protectors

Two types of power line surge protectors shall be provided between both line conductors (AC+ and AC-) and equipment ground. Protectors shall be installed at service terminal blocks.

The first type of surge protector shall be the Three-Electrode Gas Tube Type and shall have the following ratings:

- A. Impulse Breakdown: Less than 1,000 volts in less than 0.1 microseconds at 10 kilovolts / microsecond.
- C. Standby Current: Less than one mA.
- D. Striking Voltage: Greater than 212 V(dc).
- E. Capable of withstanding 15 pulses of peak current each of which will rise in 8 μ s and fall in 20 μ s to one-half of the peak voltage at 3-minute intervals. Peak current rating shall be 20,000 A.

The second type of surge protector shall be the Metal Oxide Varistor (MOV) type, or equivalent. One shall be in-stalled between AC+ and equipment ground, AC- and equipment ground, and AC+ and AC-.

The MOVs shall have the following ratings:

- A. Recurrent Peak Voltage: 212 V
- B. Energy Rating Maximum: 50 J
- C. Power Dissipation: Average 0.85 W
- D. Peak Current for Pulses: 2,000 A for less than 6 μ s
- E. Standby Current: Less than 1 mA

Transient Suppression

Transient suppression circuits shall be provided at relay bases (across relay coils), fan and cabinet light door switch.

Communications Termination Panel

Model 332 cabinets shall be provided with communications termination panels, which provide a mounting location for communications cable termination blocks, over voltage protection devices, and the termination points for C2P harnesses and connectors.

- A. Panel Construction - Panels shall be fabricated from 3.2 mm sheet aluminum, and shall have the dimensions shown in the plans. Panels shall be drilled and tapped as necessary to mount terminal blocks and other attachments, as well as to mount the panel to EIA racks within cabinets. Sharp edges or burrs caused by cutting or drilling shall be removed. Corners shall be rounded with a 19-mm radius.
- B. Communications Cable Terminal Block (CTB-1) - Communications cable terminal blocks shall be quick-connected blocks consisting of 50 horizontal rows of 6 clips per row, mounted in a molded self-extinguishing plastic case.

Horizontal rows of 6 clips shall be divided into 2 sets of 3 electrically common clips. The 2 sets of 3 clips shall be connected by a bridge clip. These blocks, referred to "66B Type" blocks, shall terminate 25 pairs of No. 20 through No. 24 AWG solid unstripped conductors. Blocks shall be equipped with integral fanning strips and an enclosed back to prevent grounding of clips to panels. Blocks shall be mounted on panels, as shown on the plans.

- C. Active Pairs Termination Block (CTB-2) - A six position, dual screw, closed back barrier strip shall be mounted on communications termination panels, as shown on the plans. Strips shall be rated at 15 A and shall be provided with 6-32 by 6.4 mm nickel-plated brass binder head screws.
- D. Test Point Termination Block (CTB-3) - An eight position, single screw, closed back barrier strip shall be mounted on communications termination panels, as shown on the plans. Strips shall be rated at 15 A and shall be provided with 6-32 x 6.4 mm nickel-plated brass binder head screws.
- E. Over voltage Protection - Over voltage surge protectors shall be provided on each of the 3 active communications cable pairs (the Voice pair, Audio-In pair, and Audio-Out pair) terminating in cabinets. Protectors shall be installed on active pairs termination block (CTB-2). Protectors shall be of the three-electrode gas tube type, and shall have the following ratings:
 - 1. Impulse Life (1,000 A, 10/1000 waveshape at one-minute intervals each direction, with 500 A on each side to ground simultaneously): 1,000 surges minimum, 2,500 surges typical
 - 2. AC Discharge Current, 11 cycles, 60 Hz: 400 A rms, 200 A on each side to ground simultaneously
 - 3. Maximum Single Impulse Discharge Current, 8/20 waveshape: 40 kA maximum, 20 kA/side simultaneously
 - 4. Capacitance: Line-ground = 4 pF, Line-line = 2 pF.
 - 5. DC Holdover: 180 V(dc) typical at 200 mA, 150 V(dc) minimum.
 - 6. DC Arc Voltage: 30 V typical.
 - 7. Glow to Arc Transition Current: 1.0 A typical.
 - 8. Transition Time: 0.5 μ s maximum.
 - 9. Line-Ground Impulse Breakdown Voltage at 10 kV/s: 1000 V maximum average.
- F. Insulation Resistance - 1,000 M Ω minimum at 100 V(dc) (line-ground). Protectors shall be encapsulated, and shall be equipped with minimum 51 mm long, spade lug tipped leads. Maximum size of protectors shall be 13 mm x 13 mm x 51 mm. Grounding leads shall be attached to the panel's grounding stud.
- G. Grounding Stud - A grounding stud shall be provided on each panel. Studs shall extend through panels. The over voltage protection devices' ground leads shall be attached to the stud on the front side of the panel. A No. 8 AWG copper conductor shall connect to the stud on the back side of the panel, and shall connect to the cabinet's equipment grounding bus.
- H. C2P Harness and Connector - A 12-conductor jacketed cable shall be attached to terminal blocks CTB-2 and CTB-3 with soldered ring lugs, as shown on the plans. The cable shall terminate in a standard C2P connector, and shall be routed through the cabinet and be of sufficient length to reach the C2S connector on the back of the 170 Controller Unit, when the unit is installed in the equipment rack.
- I. Feed-Through Opening - As shown on the plans, a feed-through opening, complete with protective grommet, shall be provided on the panel to protect the C2P harness. A strain relief device shall also be provided.
- J. Cable-Tie Openings - Two, 6.4-mm diameter holes shall be provided, as shown on the plans, for future installation of cable ties.
- K. Attachment to Equipment Rack - Panels shall be securely attached to equipment rack, as shown on the plans.

APPENDIX A

Air Filters for Model 332 Cabinet Assemblies

Dimensions

The overall dimensions of a Model 332 cabinet filter shall be:

- 1. Height = 304.8 mm, (tolerance of: plus zero mm and minus 12.7 mm)
- 2. Length = 406.4 mm, (tolerance of: plus zero mm and minus 12.7 mm)
- 3. Width = 25.4 mm, (tolerance of: plus zero mm and minus 3.2 mm)

Construction

The filter shall be constructed of non-woven cotton/synthetic fibers, 25 to 35 percent efficient per ASHRAE Test Standard 52-76.

Media Support

The media shall be continuously laminated to an expanded aluminum or galvanized metal grid on the air leaving side.

Pleat Design

The media material shall be radial wedge pleated, thereby allowing total media usage.

Media Frame

The enclosing frame shall be constructed from moisture-resistant chipboard. The entire unit shall be sealed to insure a positive media-to-frame bond, eliminating any possibility of air bypass.

Underwriters Laboratories Rating

The filter shall be Underwriters Laboratory rated as a Class II filter unit per UL Standard 900.

Identification

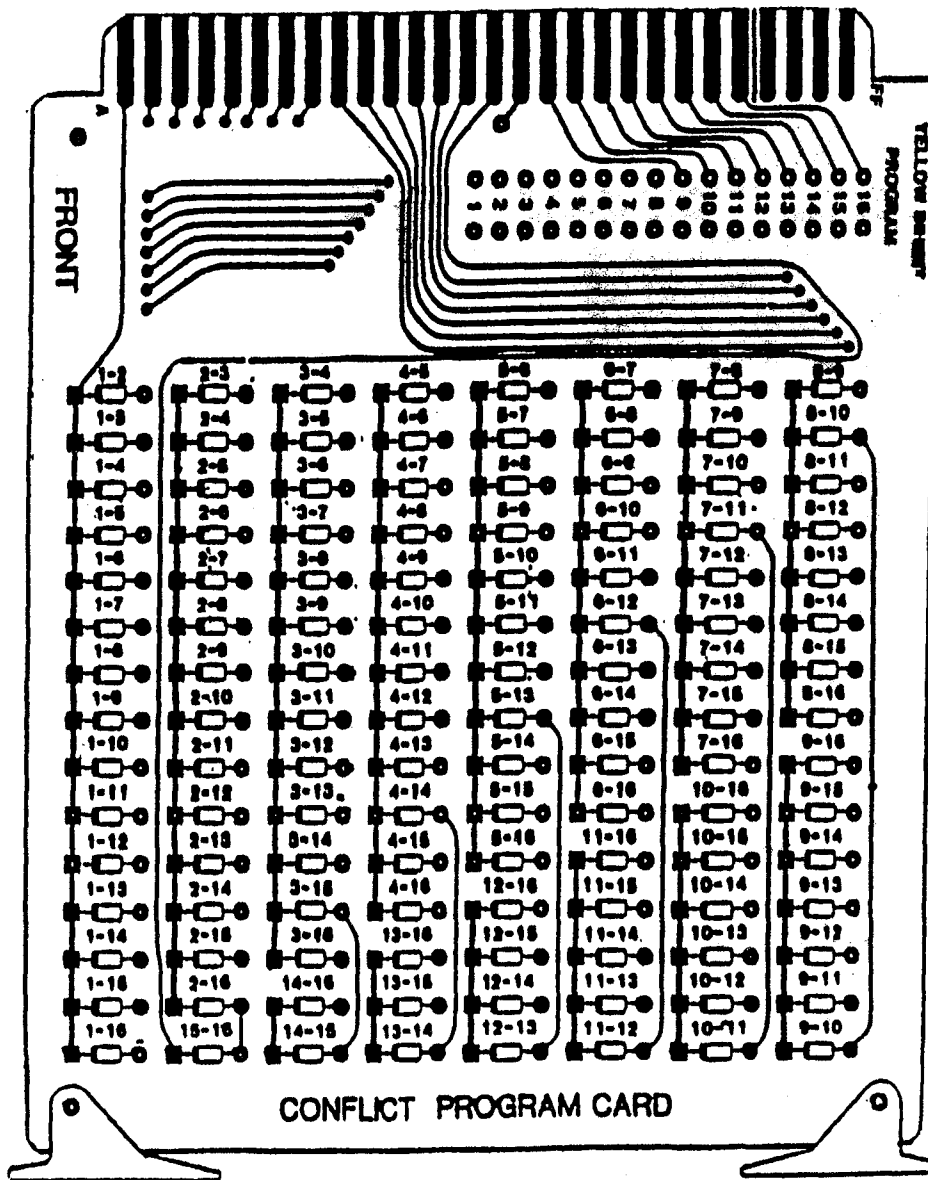
Each filter shall be printed with manufacturer's name and location, airflow direction, nominal and actual size, and UL Class II rating.

Inspection

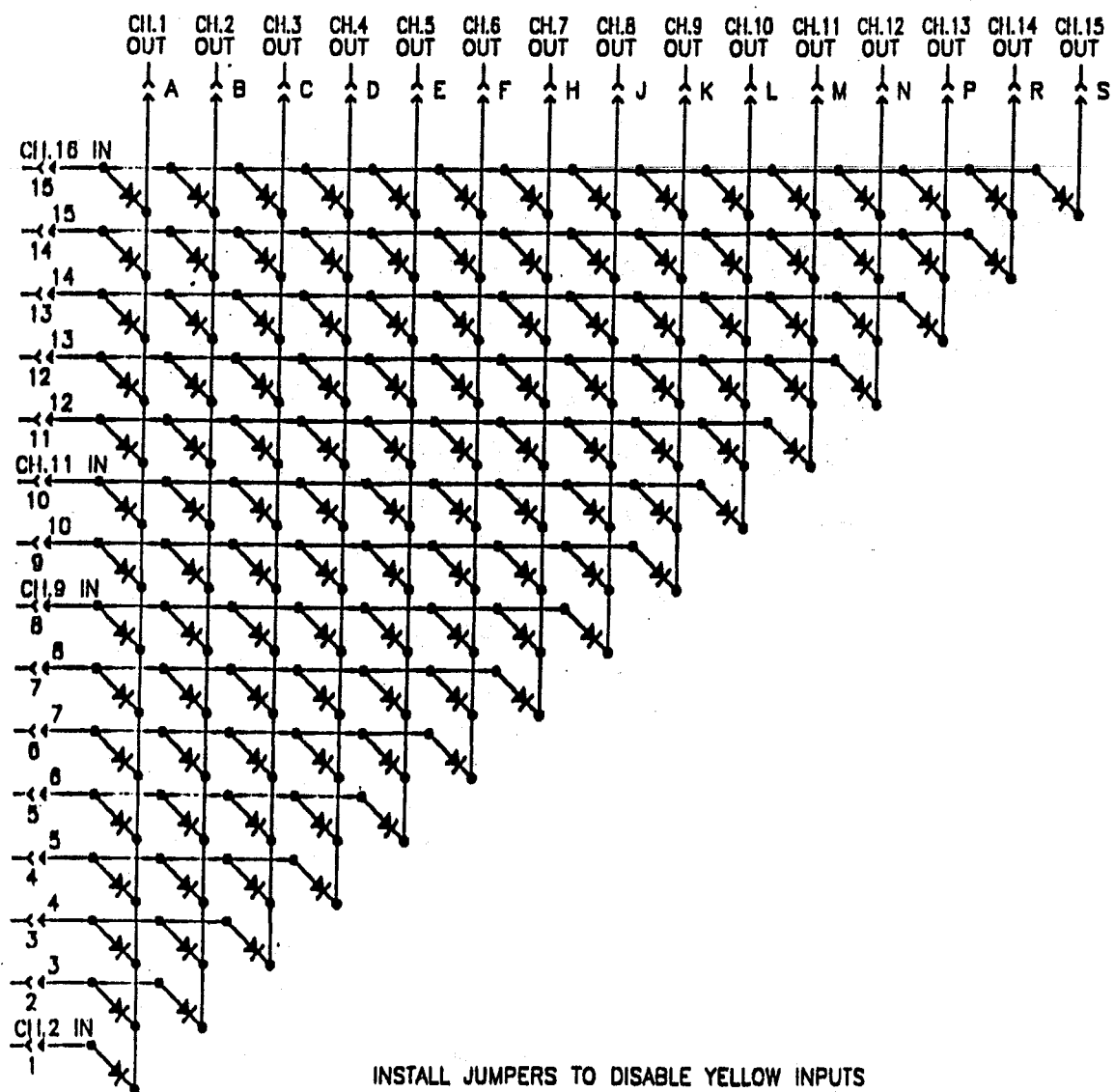
Contractor shall furnish, for inspection and test prior to purchase, a sample of the filter offered.

APPENDIX B

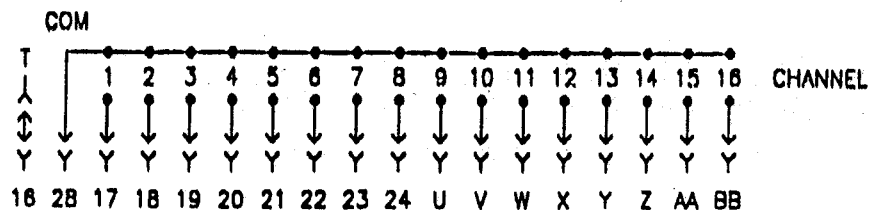
Conflict Monitor Program Card



Conflict Monitor Matrix



INSTALL JUMPERS TO DISABLE YELLOW INPUTS



10-3.25 REMOVING, REINSTALLING AND SALVAGING ELECTRICAL EQUIPMENT

Salvaged City of Los Angeles electrical equipment and materials shall be hauled to City of Los Angeles, Department of Transportation (LADOT) and stockpiled. Arrangements for traffic signal equipment specified to be salvaged to City of Los Angeles, Department of Transportation, shall be made with the Engineer and the Material Control Section at (213) 580- 5477 or (213) 620-2194.

In addition, the Contractor shall notify the Engineer of the arrangements made with the Material Control Section. The Contractor shall deliver salvaged equipment to LADOT yard at, 14832 Raymer Street, Van Nuys, California.

The Contractor shall provide the equipment and materials, as necessary, to clean, to safely unload, and stockpile the salvaged electrical material. A minimum of 5 working days' notice shall be given to the Engineer and City of Los Angeles Material Control Section, prior to delivery.

10-3.26 PAYMENT

Full compensation for removing, hauling and stockpiling salvaged electrical materials shall be considered as included in the contract price paid for the item requiring the material to be salvaged and no additional compensation will be allowed therefor.

The contract lump sum price paid for modify signal and lighting (city) at various locations shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in modify signal and lighting (city) at various locations, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract lump sum price paid for modify signal interconnect (city-location 2) shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in modify signal interconnect (city-location 2), complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract lump sum price paid for modify lighting (city) at various locations shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in modify lighting (city) at various locations, complete in place, shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract lump sum price paid for electric service (irrigation) shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing electric service (irrigation) for irrigation controllers, complete in place, including Type III-BF service equipment enclosure, conductors, conduit and pull boxes to irrigation controller enclosure cabinet, as shown on the plans, as specified in these special provisions, and as directed by the Engineer.

The contract unit price paid for irrigation controller enclosure cabinet shall include full compensation for furnishing all labor, materials, tools, equipment (including rain sensor units), and incidentals, and for doing all the work involved in fabricating and installing irrigation controller enclosure cabinets, complete in place, including constructing foundations, pads and installing within the cabinet, and installing equipment within the cabinets, except controllers, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Full compensation for technical support from the various equipment manufacturers and for arranging for a qualified technician employed by these manufacturers, or their representatives, for the purpose of system turn-on, shall be considered as included in the contract price paid for the items involved and no additional compensation will be allowed therefor.

SECTION 11. MODIFIED STANDARD SPECIFICATION SECTIONS

SECTION 11-1. QUALITY CONTROL / QUALITY ASSURANCE

Asphalt concrete shall conform to the provisions in this Section 11-1, "Quality Control / Quality Assurance," and the section entitled "Asphalt Concrete" in Section 10-1, "General," of these special provisions. Section 39, "Asphalt Concrete," of the Standard Specifications shall not apply to Type A and Type B asphalt concrete.

SECTION 39: ASPHALT CONCRETE

39-1 GENERAL

39-1.01 DESCRIPTION

This work shall consist of furnishing and mixing aggregate and asphalt binder at a central mixing plant, transporting, spreading and compacting the mixture, and furnishing and placing pavement reinforcing fabric, in conformance with this Section 11-1, "Quality Control / Quality Assurance," and with "Asphalt Concrete" in Section 10-1, "General," of these special provisions.

The Contractor shall be responsible for controlling the quality of the asphalt concrete product entering the work, including aggregate, asphalt binder, additives, and asphalt concrete mixture; for controlling the quality of the work performed, including mix design, and mixing, transporting, spreading, and compacting the asphalt concrete; for controlling the quality of the finished roadway surface; and for developing, implementing, and maintaining a quality control program. The Contractor shall be responsible for the inspection, sampling, and testing required to control the quality of the asphalt concrete and the work performed.

The inspection, sampling, and testing required to control the quality of the workmanship and the asphalt concrete shall conform to this Section 11-1. Sampling shall be in conformance with the requirements of this Section 11-1 and with California Test 125. Testing shall be performed using California Tests unless otherwise directed by the Engineer or this Section 11-1.

Asphalt concrete is designated as Type A or Type B. The type of asphalt concrete will be shown on the plans or specified in "Asphalt Concrete" in Section 10-1, "General," of these special provisions.

39-2 MATERIALS

39-2.01 ASPHALTS

Asphalt binder to be mixed with aggregate shall be steam-refined paving asphalt conforming to the provisions in Section 92, "Asphalts," of the Standard Specifications. Asphalt binder shall be Grade AR-4000 unless the grade is designated in "Asphalt Concrete" in Section 10-1, "General," of these special provisions.

Liquid asphalt for prime coat shall conform to the provisions in Section 93, "Liquid Asphalts," of the Standard Specifications and shall be the grade designated by the contract item or conform to the provisions in "Asphalt Concrete," in Section 10-1, "General," of these special provisions.

Asphalt emulsion for paint binder (tack coat) shall conform to the provisions in Section 94, "Asphaltic Emulsions," of the Standard Specifications for the rapid-setting or slow-setting type and grade approved by the Engineer.

Paving asphalt to be used as a binder for pavement reinforcing fabric shall be a steam-refined paving asphalt conforming to the provisions in Section 92, "Asphalts," of the Standard Specifications, and shall be Grade AR-4000, unless otherwise ordered by the Engineer or designated in "Asphalt Concrete" in Section 10-1, "General," of these special provisions.

39-2.02 AGGREGATE

Aggregate and combined aggregate shall conform to the quality and gradation provisions in this Section 11-1, "Quality Control / Quality Assurance," for the asphalt concrete types and sizes conforming to the provisions in "Asphalt Concrete" in Section 10-1, "General," of these special provisions.

Aggregates shall be clean and free from decomposed or organic materials and other deleterious substances. Coarse aggregate is material retained on the 4.75-mm sieve, fine aggregate is material passing the 4.75-mm sieve, and supplemental fine aggregate is added fine material passing the 600- μ m sieve, including, but not limited to, cement and stored fines from dust collectors.

The target value for the percent passing each designated sieve size for the aggregate blend used in the proposed asphalt concrete mix design shall fall within the "Target Value Limits" of the following table:

Table 39-1 - AGGREGATE GRADATION
Type A and Type B Asphalt Concrete
Percentage Passing

19-mm Maximum, Coarse		19-mm Maximum, Medium	
Sieve Sizes	Target Value Limits	Sieve Sizes	Target Value Limits
25-mm	100	25-mm	100
19-mm	90-100	19-mm	90-100
9.5-mm	60-75	9.5-mm	65-80
4.75-mm	45-50	4.75-mm	49-54
2.36-mm	32-36	2.36-mm	36-40
600-μm	15-18	600-μm	18-21
75-μm	3-7	75-μm	3-8

12.5-mm Maximum, Coarse		12.5-mm Maximum, Medium	
Sieve Sizes	Target Value Limits	Sieve Sizes	Target Value Limits
19-mm	100	19-mm	100
12.5-mm	95-100	12.5-mm	95-100
9.5-mm	75-90	9.5-mm	80-95
4.75-mm	55-61	4.75-mm	59-66
2.36-mm	40-45	2.36-mm	43-49
600-μm	20-25	600-μm	22-27
75-μm	3-7	75-μm	3-8

During asphalt concrete production, aggregate gradation shall be within the limits specified in Table 39-9, "Minimum Quality Control Requirements," of this Section 11-1. Conformance with the grading requirements shall be determined by California Test 202, modified by California Test 105, when there is a difference in specific gravity of 0.2 or more between the coarse and fine portions of the aggregate or between the blends of the different aggregates. The percent passing the 75-μm sieve shall be reported to the first decimal place (tenths).

The combined aggregate shall conform to the following quality requirements prior to the addition of the asphalt binder:

Table 39-2 - AGGREGATE QUALITY REQUIREMENTS

Quality	California Test	Asphalt Concrete	
		Type A	Type B
Percent of Crushed Particles	205		
Coarse Aggregate (Min.)		90%	25%
Fine Aggregate (Passing 4.75-mm, Retained on 2.36-mm) (Min.)		70%	20%
Los Angeles Rattler	211		
Loss at 100 Rev. (Max.)		12%	
Loss at 500 Rev. (Max.)		45%	50%
Sand Equivalent (Min.) ¹	217	47	42
Kc Factor (Max.)	303	1.7	1.7
Kf Factor (Max.)	303	1.7	1.7

Note:

1. Reported value shall be the average of 3 tests split from a single sample.

39-2.03 ASPHALT CONCRETE MIXTURE

The asphalt concrete mixture, composed of the proposed aggregate blend and the proposed asphalt binder content as determined by California Test 367, shall conform to the following requirements:

Table 39-3 - ASPHALT CONCRETE MIXTURE REQUIREMENTS

Design Parameters	California Test	Asphalt Concrete Type and Location			
		Coast and Valley		Desert (per Engineer)	
		Type A	Type B	Type A	Type B
Hveem Stabilometer Value (Min.)	367 ^{1,2}	37	35	37	35
Percent air voids (Mix Design) (Start-Up Production Evaluation)	367 ¹	3-5 ³	3-5 ³	4-6 ⁴	4-6 ⁴
Design Value ± 1.0					
Swell ⁵ (mm) (Max)	305	0.76	0.76	0.76	0.76

Notes:

1. Reported value shall be the average of 3 tests from a single split sample.
2. If the range of stability for the 3 briquettes is more than 12 points, the briquettes shall be discarded and new samples shall be fabricated.
3. Modify California Test 367, paragraph C5, to "most nearly 4%."
4. Modify California Test 367, paragraph C5, to "most nearly 5%."
5. Measured at Mix Design only.

During production and placement, the asphalt concrete mixture shall conform to the requirements of Table 39-4, "Minimum Process Control Requirements," and Table 39-9, "Minimum Quality Control Requirements," of this Section 11-1. Changes in cold feed or hot bin proportions to conform to the aggregate grading requirements shall not be considered changes in the mix design.

Whenever asphalt concrete production has been suspended for longer than 30 days, the Contractor, on the first day of resumption of production, shall sample and test the asphalt concrete to demonstrate conformance with the requirements of Table 39-3, "Asphalt Concrete Mixture Requirements," Table 39-4, "Minimum Process Control Requirements," and Table 39-9, "Minimum Quality Control Requirements," of this Section 11-1.

The target value for asphalt content may be changed by as much as ± 0.2 percent during the production start-up evaluation specified in Section 39-10.02A, "Production Start-Up Evaluation," of this Section 11-1 or after production start-up evaluation and before the first day of regular production with the Engineer's approval. The Contractor shall demonstrate that asphalt concrete that has been produced through the plant using the modified target value for asphalt content is in conformance with this Section 11-1 by submitting test results for samples obtained from the first 500 tonnes of production. Stability and percent air voids shall be determined using 3 briquettes constructed from a single sample taken from 4 locations across the mat in conformance with the requirements of California Test 125.

Changes from one mix design to another shall not be made during the progress of the work, unless approved by the Engineer. Changes in asphalt content, other than those allowed during the start-up evaluation process, or in aggregate grading target values shall be considered to be a change in the asphalt concrete mixture and shall require a new mix design proposal. Changes in the asphalt content or aggregate grading target values approved by the Engineer will not be applied retroactively for acceptance or payment.

39-2.04 PAVEMENT REINFORCING FABRIC

Pavement reinforcing fabric shall conform to the provisions in Section 88, "Engineering Fabrics," of the Standard Specifications and these special provisions.

39-3 ASPHALT CONCRETE MIX DESIGN PROPOSAL AND REVIEW

39-3.01 CONTRACTOR MIX DESIGN PROPOSAL

The Contractor shall submit for the Engineer's review a proposed asphalt concrete mix design for each asphalt concrete mixture to be used at least 14 days prior to production of that asphalt concrete mixture. The asphalt concrete mix design shall be prepared by a laboratory (or laboratories) whose proficiency has been reviewed and qualified in conformance with the Department's Quality Assurance Program. Aggregate quality and asphalt concrete mix design test results shall be no more than one year old when production of the asphalt concrete mixture starts. For projects of more than one year's duration, asphalt concrete may be produced using the asphalt concrete mix design that was reviewed and accepted at the start of the project provided the asphalt concrete mixture continues to conform to the provisions of this Section 11-1, "Quality Control / Quality Assurance."

The Contractor shall submit a mix design letter that indicates the target values proposed for gradation, asphalt content, and percent air voids. This submittal shall include test results for aggregate and asphalt mixture quality; plots of the combined gradings showing the production tolerances; plots of unit weight, stability, and percent air voids versus asphalt content for the asphalt contents considered in the design process. In addition, this submittal shall include test results for

stability, percent air voids, and swell for 3 briquettes constructed using the submitted aggregate and asphalt blended at the proposed target values for each asphalt concrete mixture to be used.

The Contractor shall submit the following for each asphalt concrete mixture proposed:

A. Aggregate and mineral filler:

1. Target values for percent passing each sieve size for the aggregate blend;
2. Results of tests for aggregate quality requirements;
3. Source of each aggregate to be used including producer, location, and California Mine Identification number;
4. Percentage of each aggregate stockpile, cold feed or hot bin to be used;
5. Gradation of each aggregate stockpile, cold feed or hot bin to be used; and
6. Samples that are representative of the aggregate to be used. Minimum sample sizes shall be as follows:

60 kg of each coarse aggregate;
40 kg of each fine aggregate; and
5 kg of each supplemental fine aggregate.

B. Asphalt binder:

1. Asphalt binder source and target value;
2. Four one-liter samples of the asphalt binder;
3. Results of the asphalt binder quality tests conforming to the provisions in Section 92, "Asphalts," of the Standard Specifications; and
4. Material Safety Data Sheets.

C. Antistrip additives, when applicable:

1. A 5-kg sample of the dry additive or a one-liter sample of the liquid antistrip additive, including name of product, manufacturer, manufacturer's designation and proposed rate, location, and method of addition; and
2. Material Safety Data Sheets.

The proposed asphalt concrete mix design submittal will be considered complete only when the mix design letter, test results, plots, and samples have been received by the Engineer.

39-3.02 ENGINEER REVIEW OF ASPHALT CONCRETE MIX DESIGN

The Engineer will review the proposed aggregate and asphalt concrete mixture for conformance with this Section 11-1, "Quality Control / Quality Assurance." The proposed asphalt concrete mixture will be reviewed at the proposed target values for aggregate grading and asphalt content. The Engineer will have 14 days to review each submittal of a proposed mix design. Production of asphalt concrete shall not begin until written notification has been received from the Engineer that the aggregates and proposed mix design meet the quality requirements of this Section 11-1.

The Engineer will reject a proposed asphalt concrete mixture that, during review, fails to meet the quality requirements of Table 39-2, "Aggregate Quality Requirements," and Table 39-3, "Asphalt Concrete Mixture Requirements," of this Section 11-1. The Contractor shall resubmit a mix design letter providing new test results, plots, and material samples.

Disagreements in mix design review shall be resolved in conformance with Section 39-6, "Dispute Resolution," of this Section 11-1. The Contractor shall use a mix design on the project only after the Engineer concurs that the aggregate and asphalt concrete represented by the proposed mix design conforms to the provisions of this Section 11-1.

The Engineer will review one proposed asphalt concrete mix design for each asphalt concrete type and aggregate size from each plant proposed for use on this project at the State's expense. Costs for additional reviews due to failure to conform to the quality requirements of this Section 11-1 and for reviewing other proposed asphalt concrete mix designs will be deducted from moneys due or to become due the Contractor. The cost for each review will be \$1,500. Costs for reviewing changes in a mix design that are initiated by the Engineer will be waived. Contractor's retesting due to errors in the Engineer's testing will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications. Costs for reviewing mix designs not used in this project will be deducted from moneys due or to become due the Contractor.

39-4 CONTRACTOR QUALITY CONTROL

39-4.01 GENERAL

The Contractor shall be responsible for the quality of the asphalt concrete entering into the work and of the work performed. In addition, the Contractor shall be responsible for the quality of asphalt concrete or ingredients procured from subcontractors or vendors. A quality control system shall be established, maintained, and modified, if needed, that will provide assurance that materials and completed work conform to contract requirements.

At least 14 days prior to the start of production of asphalt concrete, the Contractor shall submit a written Quality Control Plan. At the request of the Engineer or the Contractor, the Contractor shall discuss the Quality Control Plan with the Engineer.

39-4.02 QUALITY CONTROL PLAN

The Quality Control Plan shall describe the organization and procedures that will be used to administer the quality control system including the procedures used to control the production process, the procedures used to determine when changes to the production process are needed, and the procedures proposed to be used to implement the required changes. The Quality Control Plan shall meet the minimum standards set forth in the Department's "Manual for Quality Control and Quality Assurance for Asphalt Concrete," available as specified in "Asphalt Concrete" in Section 10-1, "General," of these special provisions.

Asphalt concrete production and placement shall not begin until the Quality Control Plan has been approved by the Engineer. Approval of the Quality Control Plan does not imply a warranty by the Engineer that adherence to the plan will result in production of asphalt concrete that complies with this Section 11-1. It shall remain the responsibility of the Contractor to demonstrate such compliance.

The Quality Control Plan shall include the name and qualifications of a Quality Control Manager. The Quality Control Manager shall be responsible for the administration of the Quality Control Plan, including compliance with the plan and plan modifications. The Quality Control Manager shall be responsible to the Contractor, shall have the authority to make decisions concerning quality of the work or product, and shall be available to the project within less than 3 hours during paving. Except in cases of emergency and with the approval of the Engineer, the Quality Control Manager cannot be a foreman, member of the production or paving crew, an inspector or tester on this project during pavement production and placement.

The Quality Control Plan shall identify personnel, equipment and documentation required for a complete inspection, sampling and testing program. The Quality Control Plan shall include, but not be limited to, a list of inspectors, samplers and testers, their duties, their certifications if required, and their experience if no certification is required. It shall also list the name and location of laboratories that shall be providing information to the Engineer, the testers who conducted the tests and their certifications and the name of the Laboratory Quality Control Manager responsible for oversight of the testing program. It shall also show examples of the test result forms (if different from those in the Department's "Manual for Quality Control and Quality Assurance for Asphalt Concrete"), the roadway and plant inspection forms, the Quality Control Manager's daily summary form, and the compliance charts. It shall include the method by which random sampling shall be determined, a list of the testing and sampling equipment to be used and the current calibration dates and calibration charts, and copies of nuclear gauge licenses.

The Quality Control Plan shall include the name and certification of a testing consultant to be an Independent Third Party in dispute resolution. By mutual agreement during dispute resolution, the Independent Third Party may be a District Independent Assurance Sampler and Tester, the testing consultant or both. The proficiency of the testing consultant shall be reviewed and certified in conformance with the requirements of the Department's Quality Assurance Program before the test consultant participates in dispute resolution. Attention is directed to Section 39-6, "Dispute Resolution," of this Section 11-1.

The Quality Control Plan may be modified as work progresses. A supplement shall be submitted whenever there are changes to quality control procedures or personnel. Asphalt concrete production and placement shall not resume or continue until revisions to the Quality Control Plan or quality control personnel have been approved by the Engineer.

39-4.03 CONTRACTOR QUALITY CONTROL INSPECTION, SAMPLING, AND TESTING

The Contractor shall perform process and quality control sampling and testing, provide inspection, and exercise management control to ensure that asphalt concrete production and placement conforms to the provisions of this Section 11-1. Staffing for process and quality control shall meet the minimum requirements outlined in the Department's "Manual for Quality Control and Quality Assurance for Asphalt Concrete."

Process and quality control, sampling, testing, and inspection shall be provided during the asphalt concrete work. Sampling, testing, and inspection shall be performed at a rate sufficient to ensure that asphalt concrete conforms to the provisions of this Section 11-1.

A roadway inspector shall be provided while asphalt concrete paving operations are in progress. The roadway inspector shall ensure that asphalt concrete placement conforms to industry standards and to the spreading, compacting, and finishing requirements of this Section 11-1, "Quality Control / Quality Assurance." Plant inspection shall be performed as necessary to maintain control of the asphalt concrete production.

Minimum sampling and testing requirements for process and quality control are specified in Table 39-4, "Minimum Process Control Requirements," and Table 39-9, "Minimum Quality Control Requirements," of this Section 11-1. Sampling shall be statistically based and random.

During production start-up evaluation, the Contractor shall sample and test in conformance with the provisions in Section 39-10.02A, "Production Start-Up Evaluation," of this Section 11-1.

A testing laboratory and personnel shall be provided for the performance of process and quality control testing. The Engineer shall have unrestricted access to mix design, sampling, and testing.

The proficiency of testing laboratories and sampling and testing personnel shall be reviewed, qualified, and certified by the Department's Independent Assurance Sampler and Tester before providing services to the project. Inspectors shall meet the standards set forth in the Department's "Manual for Quality Control and Quality Assurance for Asphalt Concrete."

39-4.04 CONTRACTOR PROCESS CONTROL

Process control sampling and testing shall be performed and control shall be exercised to ensure that asphalt concrete production conforms with this Section 11-1.

Minimum process control sampling and testing shall be performed in compliance with the following:

Table 39-4 - MINIMUM PROCESS CONTROL REQUIREMENTS

Quality Characteristic	Action Limit	California Test	Minimum Sampling and Testing Frequency	Point of Sampling ‡	Reporting Time Allowance
Sand Equivalent (Min)	47 (Type A) 42 (Type B)	217	One sample per 2500 tonnes	Batch plant - from hot bins. Drum plant - from cold feed.	24 hours
		(Reported value shall be the average of 3) ¹	Not less than one sample per 2 days		
Stability	37 (Type A) 35 (Type B)	366 ²	See Note 4	Mat behind paver	48 hours
		(Reported value shall be the average of 3) ^{1,3,5}	Not less than one sample per 5 days		

Notes:

‡ In conformance with the requirements of California Test 125.

1. Samples used for the 3 tests to be averaged shall be from a single split sample.

2. Reheat for sample preparation shall be 2 hours maximum.

Do not place sample or briquette in oven for 15-hour cure.

3. Briquettes shall be fabricated from a single, combined sample obtained from at least 4 locations across the mat behind the paver in conformance with the requirements of California Test 125. If the range of stability for the three briquettes is more than 12 points, the samples shall be discarded and new samples shall be obtained before the end of the following shift of paving and tested in conformance with the requirements of Table 39-3, "Asphalt Concrete Mixture Requirements."

4. Asphalt concrete will be sampled and tested each of the first 5 days of production and may be decreased to one for each 5 days thereafter unless stability falls below the action limit. When stability falls below the action limit, sampling will be increased to one sample for each of the first 5 days of production and may be decreased to one for each 5 days thereafter. The sequence of the first 5 test results shall not be broken by more than 7 days of suspended operations.

5. During production start-up evaluation, a correlation factor for cured vs. uncured specimens shall be established in conformance with the requirements of Section 39-10.02A, "Production Start-Up Evaluation."

The process control test results shall be plotted on specification compliance charts indicating the action limits for the quality characteristic. When one test result falls below the action limit for an individual measurement, the Contractor shall

notify the Engineer, take corrective action, and sample and test within the next 500 tonnes of production. When 2 consecutive test results for an individual characteristic fall below the action limit, the asphalt concrete represented by the 2 tests shall be considered not in compliance. When 2 consecutive test results for an individual characteristic fall below the action limit, the Contractor shall suspend production, notify the Engineer, and take corrective action. With the approval of the Engineer, up to 1000 tonnes of asphalt concrete may be placed to demonstrate that the asphalt concrete is once again in compliance with the provisions of this Section 11-1. Production shall begin only after the Engineer has received test results confirming compliance.

Asphalt concrete that has 2 consecutive stability test results less than or equal to 26 for Type A asphalt concrete or less than or equal to 24 for Type B asphalt concrete shall be removed at the Contractor's expense. Asphalt concrete placed to demonstrate compliance that does not meet the provisions of this Section 11-1 shall be removed at the Contractor's expense.

39-4.05 CONTRACTOR QUALITY CONTROL

Quality control, sampling, testing, and inspection shall be provided during asphalt concrete work. Sampling, testing, and inspection shall be performed at a rate sufficient to ensure that the asphalt concrete product conforms to the requirements in this Section 11-1. Sampling for testing to be reported to the Engineer shall be performed at the minimum frequency specified in Table 39-9, "Minimum Quality Control Requirements," of this Section 11-1, "Quality Control / Quality Assurance."

Quality control samples of aggregates and asphalt concrete mixture shall be obtained and split. One split portion of each sample shall be used for quality control testing and the other portion shall be reserved for possible retest during dispute resolution, in conformance with Section 39-6, "Dispute Resolution," of this Section 11-1. Quality control samples shall be stored in a location listed in the Quality Control Plan until disposal has been approved by the Engineer.

The Contractor shall obtain a one-liter sample of the asphalt binder in conformance with Section 39-7.01C, "Asphalt Binder Storage," of this Section 11-1 for each day of asphalt concrete production. The sample containers shall be labeled as shown in the "Manual for Quality Control and Quality Assurance for Asphalt Concrete" and shall be sent by the Contractor to the Transportation Laboratory on a weekly basis, except for modified asphalts that shall be shipped daily. A copy of the transmittal form shall be attached to the daily report of inspection.

When test results for a single quality characteristic deviate beyond the limits specified in Table 39-9, "Minimum Quality Control Requirements," of this Section 11-1 the Contractor shall take corrective action and shall bring the asphalt concrete within the specification limits. The corrective action taken shall be documented in the records of inspection in conformance with Section 39-4.06B, "Records of Inspection and Testing," of this Section 11-1. When a single quality characteristic deviates 3 consecutive times beyond the limits specified in Table 39-9, "Minimum Quality Control Test Requirements," of this Section 11-1, the Contractor shall suspend production, shall notify the Engineer, and shall take corrective action. With the approval of the Engineer, up to 1000 tonnes of asphalt concrete may be placed and the requirements of Section 39-10.02A, "Production Start-Up Evaluation," of this Section 11-1 shall be used to demonstrate that the asphalt concrete is once again in compliance with this Section 11-1. Production of asphalt concrete shall start only after the Engineer has received test results confirming compliance. When an individual quality characteristic deviates 3 consecutive times beyond the specification limits and production of asphalt concrete has been suspended, the lot shall be terminated.

If an ignition oven is used for asphalt content in conformance with the requirements of California Test 382, gradations of the remaining aggregates shall be provided for each 5000 tonnes of production. Testing of the aggregates shall be in conformance with the requirements of California Test 202, Sections F and G, "Sieve Analysis of Fine and Coarse Aggregates." Test results from these gradings shall be provided prior to completion of the project. Gradings from the aggregates recovered from the ignition oven will not be used in the statistical analysis for quality or for pay. Payment for these gradings will be made as extra work as provided in Section 4-1.03D of the Standard Specifications at the rate of \$150 per test result for the cost of the additional testing.

39-4.06 CHARTS AND RECORDS

The Contractor shall record sampling and testing results for both process control and for quality control on forms as provided in the Department's "Manual for Quality Control and Quality Assurance for Asphalt Concrete" or on forms approved by the Engineer. Complete testing records shall be maintained and posted in the Contractor's laboratory. Models of forms that are different from those in the Department's "Manual for Quality Control and Quality Assurance for Asphalt Concrete," locations of postings, and times and means of submissions shall be provided in the Quality Control Plan.

For every 5000 tonnes of asphalt concrete produced, the Contractor shall provide an electronic copy of the process and quality control test results using the Department's statistical evaluation program "ACPay" available as specified in "Asphalt Concrete" in Section 10-1, "General," of these special provisions.

Compliance charts and inspection and testing records, except stability test results used for process control, shall be submitted within 24 hours after completion of that shift of asphalt concrete production. If the record is incomplete or in error, a copy of the record will be returned with the deficiencies noted by the Engineer. The Contractor shall correct deficiencies and return the updated record by the start of the following working day. When errors or omissions in the

inspection or testing records repeatedly occur, asphalt concrete production and placement shall be suspended and the procedures by which the records are produced shall be corrected before production and placement will be restarted.

39-4.06A Compliance Charts

The Contractor shall develop and maintain time linear specification compliance charts. The compliance charts shall identify the project, test number, test parameter, applicable upper and lower specification limits, and test results.

Compliance charts shall be kept current and shall be posted at a location designated in the Quality Control Plan. Compliance charts shall be updated each day of asphalt concrete production, and up-to-date copies shall be included in the submittals to the Engineer of each day's test results.

39-4.06B Records of Inspection and Testing

For each day of asphalt concrete production, the Contractor shall prepare an "Asphalt Concrete Construction Daily Record of Inspection," on forms provided in the Department's "Manual for Quality Control and Quality Assurance for Asphalt Concrete." A form shall be submitted for inspection at the plant and at the roadway.

For each day of asphalt concrete production, the Contractor shall prepare an "Asphalt Concrete Inspection and Testing Summary" on a form provided in the Department's "Manual for Quality Control and Quality Assurance for Asphalt Concrete." Plant and roadway inspection forms documenting the day's plant production and roadway placement shall be completed. Deviations from the specifications or the Contractor's regular practice shall be listed and explained. Individual inspection forms shall be signed by the inspector and initialed by the Quality Control Manager and attached to the summary at submittal. Test forms documenting test results shall be complete, signed by the tester, checked and initialed by the Quality Control Manager, and attached to the summary at submittal. Sampling and testing data and calculations that support a test result shall be made available to the Engineer within 48 hours when requested.

The "Asphalt Concrete Inspection and Testing Summary" shall include the following certification signed by the Quality Control Manager:

It is hereby certified that the information contained in this record is accurate, and that information, tests or calculations documented herein comply with the requirements of the contract and the standards set forth in the testing procedures. Exceptions to this certification are documented as a part of this record.

39-5 ENGINEER QUALITY ASSURANCE

39-5.01 GENERAL

The Engineer will assure conformance to contract specifications by review of the Contractor's mix design proposal, by inspection of the Contractor's procedures, by oversight of the Contractor's quality control inspection and records, by splitting and testing samples with the Contractor during evaluation of the plant production start-up and the nuclear density test strip, and by independent verification sampling and testing of the asphalt concrete and aggregates during asphalt concrete production.

The Contractor may witness assurance sampling and testing. However, the Engineer will not be required to notify the Contractor of anticipated sampling schedules or locations and will not delay sampling or testing if the Contractor is unable to attend. The Contractor shall not use samples taken for assurance testing for testing and submittal as a quality control test result.

The Engineer will provide the Contractor with copies of the assurance test results not more than 2 working days after receipt of the results. Sampling and testing data and calculations that support a test result shall be made available to the Contractor within 48 hours when requested.

The Engineer may test the asphalt, aggregates or asphalt concrete mixture to determine conformance with this Section 11-1, "Quality Control / Quality Assurance," whenever an asphalt concrete mixture or ingredient appears defective or inconsistent or whenever a test result indicates a change in the characteristics of the asphalt concrete mixture or an ingredient. Asphalt, aggregates or asphalt concrete that does not conform with this Section 11-1 will be rejected in conformance with Section 39-11, "Acceptance of Work," of this Section 11-1.

The Contractor, when directed by the Engineer, shall obtain representative samples of the asphalt concrete mixture or ingredients that appear defective or inconsistent. The samples shall be split into 4 portions. The Contractor shall retain 1 portion for testing if the Contractor chooses and 3 portions shall be delivered to the Engineer. The asphalt concrete or ingredient need not be sampled if the Contractor elects to remove and replace the asphalt concrete, at the Contractor's expense, or if the Contractor uses a method of correcting the situation that has been approved by the Engineer. Test results from these additional samples shall not be used as a basis for a calculated pay factor.

39-5.02 SAMPLING AND TESTING FOR VERIFICATION

Independent of the Contractor's quality control testing, the Engineer will obtain random samples of the aggregate and asphalt concrete mixture and test for in-place density.

Samples of aggregates and asphalt concrete will be obtained during asphalt concrete production and placement, and will be split into at least 4 portions. One of the split portions will be tested by the Engineer and used to verify quality control test results, one portion will be provided to the Contractor, and 2 portions will be reserved and stored for testing in conformance with the provisions in Section 39-6, "Dispute Resolution," of this Section 11-1. When verifying the relative compaction, the Engineer will obtain a sample of a sample of asphalt concrete from the mat behind the paver, will split the sample and apportion the sample as described above, and will test the sample for test maximum density.

The Engineer will test for material quality characteristics specified in Table 39-9, "Minimum Quality Control Requirements," of this Section 11-1. Verification tests will be at a frequency of not less than 10 percent of the minimum quality control sampling and testing frequency and will be performed in conformance with the test methods specified in Table 39-9, "Minimum Quality Control Requirements," of this Section 11-1. Verification tests will be performed using the same test methods used for quality control testing.

During the Engineer's verification of the relative compaction, the Engineer will determine the location of 500 tonnes of asphalt concrete to be tested using a random number, will obtain an asphalt concrete sample from within this location for determination of the test maximum density, and will determine the relative compaction of the in-place asphalt concrete as specified in California Test 375. The Contractor shall obtain one of the split samples of asphalt concrete for determination of test maximum density and shall determine the relative compaction of the 500 tonnes of asphalt tested by the Engineer using the same testing sites determined by the Engineer. The results of this common testing will be compared to the allowable testing difference defined in Table 39-6, "Allowable Testing Differences," of this Section 11-1. If the test maximum density or the relative compaction does not comply with the allowable testing difference, then the Engineer and Contractor will use the first 500 tonnes of the next day's production to re-correlate the nuclear gauges used in testing as defined by California Test 375.

During production start-up evaluation, the Engineer will witness the sampling of asphalt concrete and aggregates and will perform tests on the materials in conformance with Section 39-10.02A, "Production Start-Up Evaluation," of this Section 11-1.

39-5.03 VERIFICATION

The Engineer will determine the acceptability of the quality control test results by using the t -test for sample means to test whether or not the means of the quality control test results and verification test results are within an allowable testing difference. Quality control test results and verification test results for each indexed quality characteristic will be used in the verification process.

The t -value of the group of test data to be verified is computed as follows:

$$t = \frac{|\bar{X}_c - \bar{X}_v|}{S_p \sqrt{\frac{1}{n_c} + \frac{1}{n_v}}} \quad \text{a n d} \quad S_p^2 = \frac{S_c^2(n_c - 1) + S_v^2(n_v - 1)}{n_c + n_v - 2}$$

where:

n_c	=	Number of Contractor's quality control tests (minimum of 2 required)
n_v	=	Number of Verification tests (minimum of 1 required)
\bar{X}_c	=	Mean of the Contractor's quality control tests
\bar{X}_v	=	Mean of the Verification tests
S_p	=	Pooled standard deviation (When $n_v = 1$, $S_p = S_c$)
S_c	=	Standard deviation of the Contractor's quality control tests
S_v	=	Standard deviation of the Verification tests (when $n_v > 1$)

The comparison of quality control test results and verification test results will be considered at a level of significance, $\alpha = 0.01$. Compute t using the equation above and compare to the critical t -value, t_{crit} , from the following table:

Table 39-5 - CRITICAL t -VALUE FOR VERIFICATION OF QUALITY CONTROL TESTING

degrees of freedom (nc+nv-2)	t_{crit} (for $\alpha = 0.01$)	degrees of freedom (nc+nv-2)	t_{crit} (for $\alpha = 0.01$)
1	63.657	18	2.878
2	9.925	19	2.861
3	5.841	20	2.845
4	4.604	21	2.831
5	4.032	22	2.819
6	3.707	23	2.807
7	3.499	24	2.797
8	3.355	25	2.787
9	3.250	26	2.779
10	3.169	27	2.771
11	3.106	28	2.763
12	3.055	29	2.756
13	3.012	30	2.750
14	2.977	40	2.704
15	2.947	60	2.660
16	2.921	120	2.617
17	2.898	∞	2.576

Quality control test results are verified if the t -value computed is less than or equal to t_{crit} ($t \leq t_{crit}$), and the difference between the means of the quality control test results and verification test results are within an allowable testing difference. Quality control test results are not verified if the t -value computed is greater than t_{crit} ($t > t_{crit}$), and the difference between the means exceeds the allowable testing difference. The allowable testing difference shall be as follows:

Table 39-6 - ALLOWABLE TESTING DIFFERENCE

Quality	California Test	Allowable Testing Difference
Sand Equivalent (min.)	217	8
Hveem Stabilometer Value (min.)	366	10
Percent Air Voids	367	1.5
Asphalt Content	379 or 382	0.3%
Gradation	202	
19 or 12.5 mm		2
9.5 mm		4
4.75 mm		3
2.36 mm		2
600 μ m		2
75 μ m		1.0
Relative Compaction Test Maximum Density	375	0.8% 0.03 g/cc

If quality control test results are not verified, the Contractor will be notified of the difference. The Engineer will sample asphalt concrete production at a more frequent interval. Resolution of the problem shall be in conformance with the provisions in Section 39-6, "Dispute Resolution," of this Section 11-1.

39-6 DISPUTE RESOLUTION

39-6.01 GENERAL

The Contractor and the Engineer shall work together to avoid potential conflicts and to resolve differences that may arise from a disagreement regarding test result comparisons.

Should the results of the testing fail to meet the criteria of the stage at which the disagreement arose, production shall be suspended. Production shall not start or resume nor shall asphalt concrete be accepted until the differences have been

resolved and the Engineer is assured that the asphalt concrete conforms to this Section 11-1, "Quality Control / Quality Assurance."

When the Engineer and the Contractor, together or separately, are unable to determine the source of error, an Independent Third Party shall act as witness and referee.

In disagreements, if the Engineer's testing process meets the requirements of this Section 11-1, costs related to the review shall be borne by the Contractor. The Contractor's sampling and testing program shall be modified as necessary. New test results shall be submitted to the Engineer. Test results judged to be in error shall be removed from consideration and the new test results shall be substituted. If split samples are not available and retesting is not possible, that portion of the asphalt concrete produced or placed prior to and during the disagreement will be evaluated based on the results of the Engineer's verification test results.

In disagreements, if the Engineer's testing process fails to meet the requirements of this Section 11-1, costs related to the review shall be borne by the State. The Engineer's sampling and testing program will be modified as necessary. Test results judged to be in error shall be removed from consideration and the new test results shall be substituted. Contractor's retesting due to errors in the Engineer's testing will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications. If, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of delays or errors in the Engineer's testing, the delay will be considered a right of way delay as provided in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

In disagreements, if both the Contractor's and the Engineer's testing processes have failed to meet the requirements of this Section 11-1 or if the cause cannot be determined, each party will bear the costs related to their own review. When appropriate, the Contractor's and the Engineer's sampling and testing programs shall be modified as necessary, split samples of the Contractor's quality control samples or the Engineer's verification samples shall be retested, and the new quality control test results shall be submitted to the Engineer. Test results judged to be in error shall be removed from consideration and the new test results shall be substituted. If split samples of aggregates or asphalt concrete mixture from the Contractor's testing are not available where retesting is required, that portion of the asphalt concrete produced prior to and during the disagreement will be evaluated based on the results of the Engineer's verification test results.

39-6.02 DURING THE ASPHALT CONCRETE MIX DESIGN REVIEW

During the asphalt concrete mix design review, if the Engineer's review does not confirm that one or more of the aggregate or the asphalt concrete mixture qualities comply with this Section 11-1, "Quality Control / Quality Assurance," both parties will review their sampling, testing, and test results and shall share their findings. Testers and laboratories shall be made available for witnessing. Calculations and test results shall be made available for review. If an error in the Contractor's testing is detected during this review, the Contractor shall, as is appropriate, recalculate or retest. The new test results shall be submitted to the Engineer. If an error in the Engineer's testing is detected, the Engineer will, as is appropriate, recalculate or retest.

If the Contractor's and Engineer's review does not reveal the source of conflict, the Contractor's and the Engineer's sampling and testing processes shall be witnessed by the Independent Third Party. Testing to resolve the dispute in results for the mix design shall be performed using samples that were obtained and split while being witnessed by the Independent Third Party. Review of sample preparation and testing will be performed at both the Contractor's and the Engineer's laboratory on a portion of the split material while being witnessed by the Independent Third Party. The resulting mix design shall be used for production.

39-6.03 DURING THE PRODUCTION START-UP EVALUATION

When the Contractor's and Engineer's test results during production start-up fail to meet the provisions in Section 39-10.02, "Production Start-Up Evaluation and Nuclear Density Test Strips," both parties will review their sampling, testing, and test results, and shall share their findings. Testers and laboratories shall be made available for witnessing. Calculations and test results shall be made available for review. If an error in the Contractor's testing is detected during this review, the Contractor shall, as is appropriate, recalculate or retest. The new test results shall be submitted to the Engineer. If an error in the Engineer's testing is detected, the Engineer will, as is appropriate, recalculate or retest.

If the Contractor's and the Engineer's review does not resolve the differences, the Contractor's and the Engineer's testing processes shall be witnessed by the Independent Third Party using the 2 remaining portions of the split samples. If necessary, a 250-tonne to 500-tonne quantity of asphalt concrete shall be placed at a location agreed to by the Engineer to provide asphalt concrete and ingredients for sampling and testing for the Independent Third Party review.

If an error in the Contractor's testing is detected by the Independent Third Party, the Contractor shall take corrective action and, as appropriate, recalculate or retest the split portion of the trial quantity of asphalt concrete in question. The new test results shall be submitted to the Engineer. If an error in the Engineer's testing is detected by the Independent Third Party, the Engineer will take corrective action and, as appropriate, recalculate or retest the split portion of the first trial quantity.

Production shall not start nor shall asphalt concrete be accepted until the differences have been resolved and the test results meet the provisions in Section 39-10.02, "Production Start-Up Evaluation and Nuclear Density Test Strips," of this Section 11-1.

39-6.04 DURING PRODUCTION

When it is determined that the quality control test results could not be verified, both parties will review their sampling, testing, and test results, and shall share their findings. Testers and laboratories will be made available for witnessing. Calculations and results will be made available for review.

If an error in the quality control sampling or testing is detected during the Contractor's or the Engineer's review, the Contractor shall either recalculate or, if appropriate, retest using the reserved split portions of the quality control samples. These new test results shall be submitted to the Engineer. If an error in the verification sampling or testing is detected, the Engineer will recalculate or, if appropriate, retest using a reserved split portion of the verification samples. Using the new test results, the Engineer will repeat the calculation of the *t*-test and will determine if the means of the quality control tests and the verification test results are within the allowable testing difference as specified in Section 39-5.03, "Verification," of this Section 11-1.

When the verification test results do not verify the quality control test results 3 consecutive times, both the Contractor's and the Engineer's testers shall be witnessed by the Independent Third Party while sampling, splitting, and testing samples from the production unit or from the mat. The Contractor may produce and place up to 1000 tonnes of asphalt concrete to provide materials and sampling opportunities. Production and placement of asphalt concrete will be suspended until the Independent Third Party has completed the review of the Contractor's and the Engineer's sampling and testing and resolved the differences.

If an error in the Contractor's testing is detected by the Independent Third Party, the Contractor shall take corrective action and, as appropriate, recalculate or retest the split portion of the quality control samples. The new test results shall be submitted to the Engineer. If an error in the Engineer's testing is detected by the Independent Third Party, the Engineer will take corrective action and, as appropriate, recalculate or retest a split portion of the verification samples. When the error has been detected and corrected, production shall resume and the services of the Independent Third Party will be discontinued.

If a problem is not identified during the Independent Third Party review, the Independent Third Party shall be retained for the duration of the project or until a problem has been identified. Until all asphalt concrete has been produced and placed, the Contractor shall sample and split quality control samples in the presence of the Independent Third Party. One portion of each sample shall be tested by the Contractor in conformance with the intervals specified in Table 39-9, "Minimum Quality Control Requirements," of this Section 11-1, and the other portion shall be delivered to the Engineer by the Independent Third Party. The Engineer will test at least one of every 5 of the split samples for verification purposes. A new lot will be designated for asphalt concrete produced since the Independent Third Party was consulted. The pay factor for this lot will be determined in conformance with Section 39-11.02, "Statistical Evaluation and Determination of Pay Factor," of this Section 11-1 with the exception that both the Contractor's quality control test results and the Engineer's verification test results will be combined and will be the basis for acceptance of that portion of the work. The pay factor for the lot of asphalt concrete which brought about the dispute resolution shall be determined in conformance with Section 39-11.02, "Statistical Evaluation and Determination of Pay Factor," of this Section 11-1 with the exception that both the Contractor's quality control test results and the Engineer's verification test results will be combined and will be the basis for acceptance of that portion of the work.

39-7 STORING, PROPORTIONING AND MIXING MATERIALS

39-7.01 STORAGE

The Contractor shall store the aggregate for asphalt concrete so that separately sized aggregates will not be intermingled and shall store asphalt binder so that different grades of asphalt will not be intermingled. Aggregate that has been intermingled with aggregate of another size shall be removed by the Contractor and replaced with aggregate of specified grading.

When the Contractor adds supplemental fine aggregate, each supplemental fine aggregate used shall be stored separately and kept thoroughly dry.

The measurement and storage provisions of this Section shall not apply to the dust collected in skimmers and expansion chambers (knock-out boxes) or to the dust collected in centrifugal (cyclone) collectors. Dust from these collectors may be returned to the aggregate without being measured or stored separately, provided the dust is returned uniformly at a point in advance of the sampling device in batch-mixing plants or is returned at or before mixing in continuous mixing plants.

Aggregate and asphalt binder shall be stored in conformance with the following requirements.

39-7.01A Aggregate Cold Storage

Material shall be fed from storage with a mechanical feeder. Before being fed to the drier, aggregate shall be separated into 3 or more sizes and stored separately.

39-7.01B Aggregate Hot Storage

Aggregate for asphalt concrete to be mixed in batch mixing plants shall be stored, after being dried, in conformance with the following requirements:

1. Aggregates for asphalt concrete shall be separated into 3 or more sizes.
2. After the aggregate is separated, each size shall be stored in a separate bin, and shall be recombined in conformance with the provisions in Section 39-7.03A, "Proportioning for Batch Mixing," of this Section 11-1 in order to conform to the gradings specified in Section 39-2, "Materials," of this Section 11-1. Storage bins shall be provided with chutes to prevent overflow into adjacent bins.

39-7.01C Asphalt Binder Storage

Asphalt to be used as a binder for asphalt concrete shall be stored in heated tanks.

A suitable sampling device shall be provided in asphalt feed lines connecting plant storage tanks to the asphalt weighing system or spray bar. The sampling device shall consist of a valve with a nominal diameter between 10 mm and 20 mm, constructed in such a manner that a one-liter sample may be slowly withdrawn during plant operations. The valve shall be maintained in good condition and, if the valve fails to function properly, the valve shall be replaced. The sampling device shall be readily accessible and in an area free of dangerous obstructions and shall be between 600 mm and 750 mm above the platform. A drainage receptacle shall be provided for flushing the device prior to sampling.

The discharge end of the asphalt binder circulating pipe shall be maintained below the surface of the asphalt binder in the storage tank to prevent discharging hot asphalt binder into open air.

A temperature sensing device shall be installed in the asphalt feed line. The device shall measure the temperature of the asphalt and shall be accurate to 5°C increments. An automatic, continuous recording device shall be provided and used to maintain accurate records of the asphalt temperature during production. Where the plant controller has the capability of capturing production data electronically, including ingredient temperatures, and when this data represents the temperature at the time of production and is captured at intervals of not greater than 5 minutes, this process will be considered to be continuous recording. Captured data shall be retained for the duration of the contract and shall be submitted to the Engineer on request.

39-7.02 DRYING

Aggregate shall be fed directly to a drier-drum mixer or to a drier at a uniform rate.

Aggregate shall be dried such that, at the time of spreading, the moisture content of the completed asphalt concrete mixture shall not exceed 1.0 percent and the minimum and maximum asphalt concrete mixture temperatures are not exceeded. Moisture content will be determined in conformity with the requirements of California Test 370.

The drier or drier-drum mixer shall be provided with a device that senses the temperature of the material leaving the drier or the drier-drum mixer. The temperature-sensing device shall be accurate to the nearest 5°C. The indicator shall be located and maintained at the point where the proportioning operations are controlled. An automatic continuous recording device shall be provided and used to maintain accurate records of the temperatures during production. Where the plant controller has the capability of capturing production data electronically, including ingredient temperatures, and when this data represents the temperature at the time of production and is captured at intervals of not greater than 5 minutes, this process will be considered to be continuous recording. Captured data shall be retained for the duration of the contract and shall be submitted to the Engineer on request.

The burner used for heating the aggregate shall achieve complete combustion of the fuel.

39-7.03 PROPORTIONING

Proportioning shall be either by hot-feed control or cold-feed control. Hot-feed control and cold-feed control indicate the location of the measuring devices or controls.

The Contractor's mixing equipment shall be equipped with a suitable, safe sampling device that will provide a sample, representative of actual production, of the aggregate being incorporated into the asphalt concrete. The delivery point of samples shall be safe and convenient. When samples are taken from a location above ground level, a means shall be provided for lowering the aggregate samples to the ground.

39-7.03A Proportioning for Batch Mixing

When the Contractor elects to use batch mixing equipment, each aggregate hot storage bin shall be equipped with a sampling device that will provide a sample of the aggregate discharged into the weigh hopper.

Fine material collected in dust control systems, other than centrifugal collectors or knock-out boxes, shall be considered to be supplemental fine aggregate. When supplemental fine aggregate is used, it shall be proportioned by mass.

A sampling device for supplemental fine aggregate shall be installed in each feed line or surge tank preceding the weigh hopper.

39-7.03A(1) Batching Tolerances

Aggregate and asphalt shall be proportioned by mass as follows:

- A. The zero tolerance for aggregate scales shall be 0.5-percent of the total batch mass of the aggregate. The zero tolerance for separate scales for weighing supplemental fine aggregate or asphalt binder shall be 0.05-percent of the total batch mass of the aggregate.
- B. Unless otherwise approved by the Engineer, the indicated mass of material drawn from storage shall not vary from the preselected scale setting as defined by target values of the approved mix design by more than the following percentages of the total batch mass of the aggregate:
 1. Aggregate shall be within one percent, except that when supplemental fine aggregate is used and is weighed cumulatively with the aggregate, the draft of aggregate drawn immediately before the supplemental fine aggregate shall be within 0.5-percent.
 2. Supplemental fine aggregate shall be within 0.5-percent.
 3. Asphalt binder shall be within 0.1-percent.

The asphalt binder shall be measured by a tank scale.

39-7.03A(2) Automatic Controls

Batch proportioning shall be by an automatic plant controller. The proportioning devices shall be automatic to the extent that the only manual operation required for proportioning materials for one batch shall be a single operation of a switch or starter.

Proportioning devices shall be of a type in which materials discharged from the several bins are controlled by gates or by mechanical conveyors. The batching devices shall be so interlocked that no new batch may be started until weigh hoppers are empty, the scales are at zero, and the discharge gates are closed. The means of withdrawal from the bins and of discharge from the weigh box shall be interlocked so that not more than one bin can discharge onto a given scale at one time, and so that the weigh box cannot be tripped until the required quantity from each of the bins has been deposited therein. In addition, automatic proportioning devices shall be interlocked so that the weighing cycle will be interrupted whenever the amount of material drawn from storage varies from the pre-selected amount by more than the tolerances specified in this Section 11-1. Whenever the weighing cycle is interrupted, that specific batch shall not be used in the work unless it can be manually adjusted to meet the specified tolerances based on the total mass of the batch. When partial batches are batched, the interlock tolerances, except the zero tolerance, shall apply to the total mass of aggregate in the partial batch.

Proportioning devices shall be operated so that all mass increments required for a batch are preset at the same time. Controls shall be designed so that these settings may be changed without delay and the order of discharge from the several bins can be changed.

Proportioning controls shall be equipped with the means for inspection of the interlock tolerance settings. Instructions for performing the inspection shall be available at the point of operation.

The necessary means shall be provided to check the mass of various proportioned amounts on a separate vehicle scale located at the plant site.

39-7.03B Proportioning for Continuous Mixing

Asphalt binder shall be introduced into the mixer through a meter conforming to the provisions in Section 9-1.01, "Measurement of Quantities," of the Standard Specifications. The asphalt meter shall automatically compensate for changes in the asphalt temperature, unless the meter is the mass flow, coriolis effect, type. The system shall be capable of varying the rate of delivery of binder proportionate with the delivery of aggregate. During a day's run, the temperature of asphalt binder shall not vary more than 30°C. The meter and lines shall be heated and insulated. The binder storage shall be equipped with a device for automatic plant cut-off when the level of binder is lowered sufficiently to expose the pump suction line.

When supplemental fine aggregate is used, it shall be proportioned by a method that uniformly feeds the material within 2 percent of the required amount. Supplemental fine aggregate shall be discharged from the proportioning device directly into the mixer.

The supplemental fine aggregate proportioning system shall function with a degree of accuracy such that, when operated between 30 percent and 100 percent of maximum operating capacity, the average difference between the indicated mass of material delivered and the actual mass delivered shall not exceed one percent of the actual mass for three individual 15-minute runs. For the 3 individual 15-minute runs, the indicated mass of material delivered shall not vary from the actual mass delivered by more than 2 percent of the actual mass.

The fine material collected in dust control systems may be returned to the aggregate production stream without proportioning if returned at a rate commensurate with overall plant production, and if returned at or before the mixer. A return rate of less than 100 percent of the collection rate shall be metered as specified above for supplemental fine aggregate.

The asphalt feeder, each of the aggregate feeders, the supplemental fine aggregate feeder, if used, and the combined aggregate feeder shall be equipped with devices by which the rate of feed can be determined while the plant is in full operation.

The combined aggregate shall be weighed using a belt scale. The belt scale shall be of such accuracy that, when the plant is operating between 30 percent and 100 percent of belt capacity, the average difference between the indicated mass of material delivered and the actual mass delivered shall not exceed one percent of the actual mass for three individual 3-minute runs. For the 3 individual 3-minute runs, the indicated mass of material delivered shall not vary from the actual mass delivered by more than 2 percent of the actual mass.

The actual mass of material delivered for proportioning device calibrations shall be determined by a vehicle scale located at the plant site conforming to the provisions in Section 9-1.01, "Measurement of Quantities," of the Standard Specifications. The vehicle scale shall be error checked within 24 hours of checking the plant's proportioning devices. The plant shall be equipped so that this accuracy check can be made prior to the first production operation for a project and at other times when requested by the Engineer.

The belt scale for the combined aggregate, the proportioning devices for supplemental fine aggregate, if used, and the asphalt proportioning meter shall be interlocked so that the rates of feed of the aggregates and asphalt will be adjusted automatically (at all production rates and production rate changes) to maintain the asphalt ratio (kilograms of asphalt per 100 kg of dry aggregate including supplemental fine aggregate, if used) designated in the mix design in conformance with the provisions in Section 39-2.03, "Asphalt Concrete Mixture," of this Section 11-1. The plant shall not be operated unless this automatic system is functioning and in good working condition.

Asphalt meters and aggregate belt scales used for proportioning aggregates and asphalt shall be equipped with rate-of-flow indicators to show the rates of delivery of asphalt and aggregate. Meters and scales shall be equipped with resettable totalizers so that the total amounts of asphalt and aggregate introduced into the asphalt concrete mixture can be determined. Rate-of-flow indicators and totalizers for like materials shall be accurate within one percent when compared directly. The asphalt cement totalizer shall not register when the asphalt metering system is not delivering material to the mixer.

The bin or bins containing the fine aggregate and supplemental fine aggregate, if used, shall be equipped with vibrating units or other equipment that will prevent hang-up of material while the plant is operating. Each belt feeder shall be equipped with a device to monitor the depth of aggregate between the troughing rollers. The device for monitoring depth of aggregate shall automatically shut down the plant whenever the depth of aggregate is less than 70 percent of the target depth. To avoid erroneous shut down by normal fluctuations, a delay between sensing less than 70 percent flow and shutdown of the plant will be permitted, as determined by the Engineer, at the time of the initial California Test 109. A second device shall be located either in the stream of aggregate beyond the belt or where it will monitor movement of the belt by detecting revolutions of the tail pulley on the belt feeder. The device for monitoring no-flow or belt movement, as the case may be, shall stop the plant automatically and immediately when there is no flow. The plant shall not be operated unless both low-flow and no-flow monitoring devices are in good working condition and functioning properly.

For continuous pugmill mixing plants, an aggregate sampling device that will provide a 25-kg to 40-kg sample of the combined aggregate while the plant is in full operation shall be provided in advance of the point where the aggregate enters the mixer.

For drier-drum mixing plants, an aggregate sampling device that will provide a 25-kg to 40-kg sample of the combined aggregate while the plant is in full operation shall be provided in advance of the point where the aggregate enters the drier-drum mixer.

When supplemental fine aggregate is used, a sampling device shall be installed in each feed line or surge tank preceding the proportioning device for the supplemental fine aggregate.

39-7.04 (BLANK)

39-7.05 MIXING

Aggregate, supplemental fine aggregate, and asphalt binder shall be mixed in a batch mixer, continuous mixing pugmill mixer, or continuous mixing drier-drum. The charge in a batch mixer, or the rate of feed to a continuous mixer, shall not

exceed that which will permit complete mixing of the material. Dead areas in the mixer, in which the material does not move or is not sufficiently agitated, shall be corrected by a reduction in the volume of material or by other adjustments.

Asphalt binder shall be at a temperature of not less than 120°C nor more than 190°C when added to the aggregate.

The temperature of the aggregate before adding the binder shall not be more than 165°C.

39-7.05A Batch Mixing

When asphalt concrete is produced by batch mixing, the mixer shall be equipped with a sufficient number of paddles of a type and arrangement so as to produce a properly mixed batch.

The binder shall be introduced uniformly into the mixer along the center of the mixer parallel to the mixer shafts, or by pressure spraying. When a pan is used, it shall be equipped with movable vanes in order that the flow of binder may be directed across the width of the pan, as desired. The vanes shall be equipped with a means for quick adjustment, and a positive lock to prevent shifting.

The mixer platform shall be of ample size to provide safe and convenient access to the mixer and other equipment. The mixer housing and weighbox housing shall be equipped with gates of ample size to permit ready sampling of the discharge of aggregate from each of the plant bins and from each feed line or surge tank of supplemental fine aggregate, if used. The Contractor shall provide a sampling device capable of delivering a representative sample of sufficient size to permit the required tests.

The mixer shall be equipped with a timing device that will indicate by a definite audible or visual signal the expiration of the mixing period. The device shall measure the time of mixing within 2 seconds.

The time of mixing a batch shall begin on the charging stroke of the weighhopper dumping mechanism and shall end when discharge is started. Mixing shall continue until a homogeneous asphalt concrete mixture of uniformly distributed and properly coated aggregates of unchanging appearance is produced. The time of mixing shall be not less than 30 seconds.

An interval timer shall control the time of mixing. The interval timer shall be interlocked so that the mixer cannot be discharged until the materials have been mixed for the full amount of time specified.

39-7.05B Continuous Mixing

Continuous mixing plants shall utilize pugmill or drier-drum mixers.

When asphalt concrete is produced by pugmill mixing, the mixer shall be equipped with paddles of a type and arrangement to provide sufficient mixing action and movement to the asphalt concrete mixture to produce properly mixed asphalt concrete. The combined aggregate shall be fed directly from the drier to the mixer at a uniform and controlled rate.

Mixing shall continue until a homogeneous asphalt concrete mixture of thoroughly and uniformly coated aggregates of unchanging appearance is produced at the discharge point from the mixer.

The temperature of the completed asphalt concrete mixture shall not exceed 165°C upon discharge from the mixer.

The mixer shall discharge into a storage silo with a capacity of not less than that specified in Section 39-7.06, "Asphalt Concrete Storage," of this Section 11-1. The Contractor shall provide a means of diverting the flow of asphalt concrete away from the silo to prevent incompletely mixed portions of the asphalt concrete mixture from entering the silo.

39-7.06 ASPHALT CONCRETE STORAGE

When asphalt concrete is stored, it shall be stored only in silos. Asphalt concrete shall not be stockpiled. The minimum quantity of asphalt concrete in a silo during mixing shall be 18 tonnes except for the period immediately following a shut-down of the plant of 2 hours or more. A means shall be provided to indicate that storage in each silo is being maintained as required.

Storage silos shall be equipped with a surge-batcher sized to hold a minimum of 1800 kg of material. A surge-batcher consists of equipment placed at the top of the storage silo that catches the continuous delivery of the completed asphalt concrete mix and changes it to individual batch delivery to prevent the segregation of product ingredients as the completed asphalt concrete mix is placed into storage. The surge-batcher shall be center loading and shall be constructed to prevent material buildup. Rotary chutes shall not be used as surge-batchers.

The surge-batcher shall be independent and distinct from conveyors or chutes used to collect or direct the completed asphalt concrete mixture being discharged into storage silos and shall be the last device to handle the material before it enters the silo. Multiple storage silos shall be served by an individual surge-batcher for each silo. Material handling shall be free of oblique movement between the highest elevation (conveyor outfall) and subsequent placement in the silo. Discharge gates on surge-batchers shall be automatic in operation and shall discharge only after a minimum of 1800 kg of material has been collected and shall close before the last collected material leaves the device. Discharge gate design shall prevent the deflection of material during the opening and closing operation.

Asphalt concrete stored in excess of 18 hours shall not be used in the work. Asphalt concrete mixture containing hardened lumps shall not be used. A storage facility that contained the material with the hardened lumps shall not be used for further storage until the cause of the lumps is corrected.

39-7.07 ASPHALT CONCRETE PLANTS

Plants, including commercial plants, that produce asphalt concrete subject to these specifications shall conform to the provisions in Section 7-1.01F, "Air Pollution Control," of the Standard Specifications, and shall be equipped with a wet-tube dust washer or equal and other devices that will reduce the dust emission to the degree that adjacent property is not damaged. The washer and other equipment shall function efficiently when the plant is in operation.

During production, petroleum products such as diesel fuel and kerosene shall not be used as a release agent on belts, conveyors, hoppers, or hauling equipment.

Plants shall be equipped with an inspection dock constructed so that a quality control technician or inspector standing on the dock can inspect the completed asphalt concrete mixture and take samples, as necessary, from the hauling vehicle before the vehicle leaves the plant site. This inspection dock shall allow the hauling vehicle to pull alongside and shall meet applicable safety requirements of the California Division of Occupational Safety and Health. Haul vehicle drivers shall be instructed to stop at the dock whenever a quality control technician or inspector is on the dock and to remain there until directed to leave by that individual.

39-8 SUBGRADE, PRIME COAT, PAINT BINDER (TACK COAT), AND PAVEMENT REINFORCING FABRIC

39-8.01 SUBGRADE

Immediately prior to applying prime coat or paint binder (tack coat), or immediately prior to placing the asphalt concrete when a prime coat or paint binder (tack coat) is not required, the subgrade to receive asphalt concrete shall conform to the compaction requirement and elevation tolerances specified for the material involved and shall be free of loose or extraneous material. If the asphalt concrete is to be placed on an existing base or pavement that was not constructed as part of the contract, the surface shall be cleaned by sweeping, flushing or other means to remove loose particles of paving, dirt, and other extraneous material immediately before applying the prime coat or paint binder (tack coat).

39-8.02 PRIME COAT AND PAINT BINDER (TACK COAT)

A prime coat of liquid asphalt shall be applied to the areas to be surfaced when there is a contract item for the work or when the work is required in "Asphalt Concrete" in Section 10-1, "General," of these special provisions.

Prime coat shall be applied only to those areas designated by the Engineer.

Prime coat shall be applied at the approximate total rate of 1.15 L per square meter of surface covered. The exact rate and number of applications will be determined by the Engineer.

Prime coat shall be applied at a temperature conforming to the range of temperatures specified in Section 93-1.03, "Mixing and Applying," of the Standard Specifications for distributor application of the grade of liquid asphalt being used.

Prime coat or paint binder (tack coat) shall be applied in advance of placing the surfacing only as far as shall be approved by the Engineer. When asphaltic emulsion is used as paint binder (tack coat), asphalt concrete shall not be placed until the applied asphaltic emulsion has completely changed color from brown to black.

Immediately in advance of placing asphalt concrete, additional prime coat or paint binder (tack coat) shall be applied as directed by the Engineer to areas where the prime coat or paint binder (tack coat) has been damaged. Loose or extraneous material shall be removed and no additional compensation will be allowed therefor.

39-8.03 PAVEMENT REINFORCING FABRIC

Pavement reinforcing fabric shall be placed on existing pavement to be surfaced or between layers of asphalt concrete when such work is shown on the plans, or specified in "Asphalt Concrete" in Section 10-1, of these special provisions, or ordered by the Engineer.

Immediately prior to placing binder, pavement reinforcing fabric, and asphalt concrete surfacing, the pavement shall be cleaned of loose and extraneous materials such as, but not limited to, vegetation, sand, dirt, gravel and water.

Before placing the pavement reinforcing fabric, a binder of paving asphalt Grade AR-8000 shall be applied uniformly to the surface to receive the pavement reinforcing fabric at a rate of not less than 1.15 L per square meter of surface covered. Pavement reinforcing fabric shall not be placed in areas of conform tapers when the thickness of the overlying asphalt concrete will be 40 mm or less. When pavement reinforcing fabric is placed in areas of conform tapers the binder shall be spread at the approximate rate of 1.4 L per square meter of surface covered. The exact rate will be determined by the Engineer. The binder shall be applied to a width equal to the width of the fabric mat plus 75 mm on each side.

Asphaltic emulsion shall not be substituted for paving asphalt binder for pavement reinforcing fabric.

Before applying binder, large cracks, spalls, and depressions in existing pavement shall be repaired as directed by the Engineer and, if not included in the item, the repair work will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications.

The pavement reinforcing fabric shall be aligned and placed with no wrinkles that lap. The test for lapping shall be made by gathering together the pavement reinforcing fabric in a wrinkle. If the height of the doubled portion of extra fabric is

15 mm or more, the fabric shall be cut to remove the wrinkle, then lapped in the direction of paving. Lap in excess of 50 mm shall be removed.

If manual laydown methods are used, the pavement reinforcing fabric shall be unrolled, aligned, and placed in increments of approximately 9 m.

Adjacent borders of the pavement reinforcing fabric shall be lapped 50 mm to 100 mm. The preceding roll shall be lapped 50 mm to 100 mm over the following roll in the direction of paving at ends of rolls or at a break. At pavement reinforcing fabric overlays, both the binder and the fabric shall overlap previously placed fabric by the same amount.

Seating of the pavement reinforcing fabric with rolling equipment after placing will be permitted. Turning of the paving machine and other vehicles shall be gradual and kept to a minimum to avoid damage to the fabric.

A small quantity of asphalt concrete, to be determined by the Engineer, may be spread over the pavement reinforcing fabric immediately in advance of placing asphalt concrete surfacing in order to prevent fabric from being damaged by construction equipment.

Pavement reinforcing fabric shall not be exposed to public traffic, Contractor's equipment or elements that will damage the fabric prior to placement of asphalt concrete surfacing, as determined by the Engineer. Public access cross traffic may be allowed to cross the fabric under traffic control after the Contractor has placed a small quantity of asphalt concrete over the fabric.

Care shall be taken to avoid tracking binder material onto the pavement reinforcing fabric or distorting the fabric during seating of the fabric with rolling equipment. If necessary to protect the pavement reinforcing fabric, exposed binder material may be covered lightly with sand.

39-9 SPREADING AND COMPACTING EQUIPMENT

39-9.01 SPREADING EQUIPMENT

Asphalt pavers shall be self-propelled mechanical spreading and finishing equipment provided with a screed or strike-off assembly capable of distributing the material to not less than the full width of a traffic lane unless otherwise approved by the Engineer. Screed action shall include cutting, crowding or other practical action that is effective on the asphalt concrete mixture without tearing, shoving or gouging and that produces a surface texture of uniform appearance. The screed shall be adjustable to the required section and thickness. The screed shall be provided with a suitable full width compacting device. Pavers that leave ridges, indentations or other marks in the surface shall not be used unless the ridges, indentations or marks are eliminated by rolling or prevented by adjustment in the operation.

When end dump haul vehicles are used, the asphalt paver shall operate independently of the vehicle being unloaded or shall be capable of propelling the vehicle being unloaded. The load of the haul vehicle shall be limited to that which will insure satisfactory spreading. While being unloaded, the haul vehicle shall be in contact with the machine and the brakes on the haul vehicle shall not be depended upon to maintain contact between the vehicle and the machine.

No portion of the mass of hauling or loading equipment, other than the connection, shall be supported by the asphalt paver. No vibrations or other motions of the loader that could have a detrimental effect on the riding quality of the completed pavement shall be transmitted to the paver.

When asphalt concrete is placed directly upon asphalt treated permeable base, the asphalt concrete shall be placed in a manner and with equipment that will not disturb or displace the asphalt treated permeable base.

39-9.02 COMPACTING EQUIPMENT

A sufficient number of rollers shall be provided to obtain the specified compaction and surface finish required by this Section 11-1. Rollers shall be sized to achieve the required results.

Rollers shall be equipped with pads and water systems that prevent sticking of the asphalt concrete mixtures to the pneumatic or steel-tired wheels. A parting agent that will not damage the asphalt concrete mixture may be used to aid in preventing the asphalt concrete mixture from sticking to the wheels.

39-10 SPREADING AND COMPACTING

39-10.01 GENERAL REQUIREMENTS

Asphalt concrete shall be handled, spread, and compacted in a manner which is in conformance with this Section 11-1, "Quality Control / Quality Assurance."

Asphalt concrete shall be placed in such a manner that cracking, shoving, and displacement will be avoided.

Type A and Type B asphalt concrete shall be placed only when the ambient temperature is above 10°C.

Asphalt concrete shall not be placed when the underlying layer or surface is frozen or not dry or when weather conditions will prevent proper handling, finishing or compaction of the mixture.

Asphalt concrete shall be spread and compacted in the layers and thicknesses indicated in the following table:

Asphalt Concrete Layers and Thickness

Total Thickness Shown on the Plans*	Number of Layers	Top Layer Thickness (Millimeters)		Next Lower Layer Thickness (Millimeters)		All Other Lower Layers Thickness (Millimeters)	
		Min.	Max.	Min.	Max.	Min.	Max.
75 mm or less	1	----	-----	----	----	----	----
76 through 89 mm	2	35	45	35	45	----	----
90 through 135 mm	2	45	60	45	75	—	—
136 mm or more	**	45	60	45	75	45	120

Notes:

*When pavement reinforcing fabric is shown to be placed between layers of asphalt concrete, the thickness of asphalt concrete above the pavement reinforcing fabric shall be considered to be the "Total Thickness Shown on the Plans" for the purpose of spreading and compacting the asphalt concrete above the pavement reinforcing fabric.

**At least 3 layers if total thickness is more than 135 mm and less than 255 mm. At least 4 layers if total thickness is 255 mm or more.

A layer shall not be placed over a layer that exceeds 75 mm in compacted thickness until the temperature of the layer being covered is less than 70°C at mid-depth unless approved by the Engineer.

Asphalt concrete to be placed on shoulders, and on other areas off the traveled way having a width of 1.50 m or more, shall be spread in the same manner as specified above.

The completed mixture shall be deposited on the roadbed at a uniform quantity per linear meter, as necessary to provide the required compacted thickness without resorting to spotting, picking-up or otherwise shifting the mixture. During transporting, spreading and compacting, petroleum products such as diesel fuel and kerosene shall not be used as a release agent on trucks, spreaders or compactors in contact with the asphalt concrete.

Segregation shall be avoided. Surfacing shall be free from pockets of coarse or fine material. Asphalt concrete containing hardened lumps shall not be used.

Longitudinal joints in the top layer of Type A or Type B asphalt concrete shall correspond with the edges of planned traffic lanes. Longitudinal joints in other layers shall be offset not less than 150 mm alternately each side of the edges of traffic lanes.

Unless otherwise provided herein or approved by the Engineer, the top layer of asphalt concrete for shoulders, tapers, transitions, road connections, private drives, curve widenings, chain control lanes, turnouts, left-turn pockets, and other areas shall not be spread before the top layer of asphalt concrete for the adjoining through lane has been spread and compacted. At locations where the number of lanes is changed, the top layer for the through lanes shall be paved first. When existing pavement is to be surfaced and the specified thickness of asphalt concrete to be spread and compacted on the existing pavement is 75 mm or less, the shoulders or other adjoining areas may be spread simultaneously with the through lane provided the completed surfacing conforms to the requirement of this Section 11-1. Tracks or wheels of spreading equipment shall not be operated on the top layer of asphalt concrete until final compaction has been completed.

At those locations shown on the plans, as specified in "Asphalt Concrete" in Section 10-1, "General," of these special provisions, or as directed by the Engineer, the asphalt concrete shall be tapered or feathered to conform to existing surfacing or to other highway and non-highway facilities.

At locations where the asphalt concrete is to be placed over areas inaccessible to spreading and rolling equipment, the asphalt concrete shall be spread by practical means to obtain the specified results and shall be compacted thoroughly to the required lines, grades, and cross sections by means of pneumatic tampers or by other methods that will produce the same degree of compaction as pneumatic tampers.

39-10.02 PRODUCTION START-UP EVALUATION AND NUCLEAR DENSITY TEST STRIPS

The Contractor shall demonstrate that the proposed asphalt concrete mixture is being produced and placed on the roadway in conformance with this Section 11-1, "Quality Control / Quality Assurance." The production start-up evaluation shall demonstrate that the aggregates and asphalt concrete mixture conform to the requirements of Table 39-3, "Asphalt Concrete Mixture Requirements," and of Table 39-9, "Minimum Quality Control Requirements," of this Section 11-1 when produced using the plant proposed for this project. The nuclear density test strip serves to provide the Contractor with a location to develop a correlation between cores taken from the test strip and the Contractor's and Engineer's nuclear density gage readings taken from the same locations on the test strip and for the Contractor to demonstrate the ability to achieve a minimum of 96 percent relative compaction.

Production start-up evaluation and the nuclear density test strip may be constructed separately or at the same time to serve both purposes. Asphalt concrete used in the nuclear density test strip shall be representative of the asphalt concrete that shall be placed in the project.

Should the test results or testing program fail to meet these criteria, production will be suspended and the Contractor shall resolve the problem in conformance with the provisions in Section 39-6, "Dispute Resolution," of this Section 11-1.

Attention is directed to longitudinal and transverse construction joint requirements specified in "Asphalt Concrete" in Section 10-1, "General," of these special provisions.

Test data used for the production start up evaluation and the nuclear gage test strips shall not be included with the test data used for acceptance of the work in conformance with the provisions in Section 39-11, "Acceptance of Work," of this Section 11-1.

A production start-up evaluation and a nuclear density test strip shall be used when production of asphalt concrete has been resumed following a suspension of production due to unsatisfactory material quality as specified in Section 39-4.04, "Contractor Process Control," Section 39-4.05, "Contractor Quality Control," and Section 39-11.02A, "General" of this Section 11-1.

39-10.02A Production Start-Up Evaluation

Before or on the first day of asphalt concrete production, the Contractor shall produce a trial quantity of between 250 tonnes and 500 tonnes of asphalt concrete to demonstrate that asphalt concrete produced for this project conforms to the quality characteristics of this Section 11-1. The location of the production start-up evaluation shall be approved by the Engineer.

Asphalt concrete shall be produced by production procedures intended for the entire project. Production of asphalt concrete shall stop after placement of the trial quantity of asphalt concrete. Asphalt concrete production and placement may resume after the quality characteristics of the asphalt concrete mixture have been tested and found to be in conformance with the quality requirements of this Section 11-1.

The Contractor shall randomly obtain 3 aggregate samples from the plant and 3 asphalt concrete mixture samples from the mat behind the paver. Each sample from the plant shall be split into 4 portions; each sample from the mat shall be split into 4 portions. One portion of each sample shall be tested by the Contractor and one portion of each sample shall be provided to the Engineer for testing. The remaining portions shall be delivered to the Engineer and stored for dispute resolution should the test results not conform to this Section 11-1. The Contractor and the Engineer shall evaluate the samples for conformance to the requirements for sand equivalent, stability, percent air voids, and the quality characteristics designated in Table 39-9, "Minimum Quality Control Requirements," of this Section 11-1. The percent air voids of the asphalt concrete mixture shall be within ± 1.0 percent of the percent air voids designated in the Contractor's mix design.

The trial quantity of asphalt concrete will be accepted if:

- A. Not more than 3 of the test results from the combined 6 test results from the Contractor's and Engineer's samples for quality characteristics indexed 2, 3, 4, and 5 in Table 39-9, "Minimum Quality Control Requirements," of this Section 11-1 are outside the specified limits.
- B. Not more than one of the test results from the combined 6 test results from the Contractor's and the Engineer's samples for sand equivalent, stability, percent air voids or critical start-up characteristics designated in Table 39-9, "Minimum Quality Control Requirements," of this Section 11-1 are outside the specified limits.

If the test results from the combined 6 test results fail to meet the conditions above, corrective action shall be taken, and a new trial quantity of asphalt concrete shall be placed and evaluated in conformance with the provisions in this section to demonstrate conformance. If the test results from the combined 6 test results fail to meet the requirements above, then the trial quantity of asphalt concrete will be rejected.

The testing program will be considered adequate only if the average of the Contractor's test results and the average of the Engineer's test results for sand equivalent, stability, percent air voids, and the quality characteristics designated in Table 39-9, "Minimum Quality Control Requirements," of this Section 11-1 are within the allowable testing difference designated in Table 39-6, "Allowable Testing Difference," of this Section 11-1.

The Contractor shall not proceed to regular production until the requirements of this Section 39-10.02A, "Production Start-Up Evaluation" have been met. At the request of the Contractor, the Engineer may elect to leave the asphalt concrete which does not meet the requirements of this Section 39-10.02A in place if mitigation at the Contractor's expense can be agreed to. If this quantity of asphalt concrete is left in place, the Contractor will be paid 75 percent of the contract price paid per tonne for asphalt concrete.

The Contractor shall establish a correlation factor for stability of cured versus uncured briquettes. From a single split sample of asphalt concrete, 6 briquettes shall be fabricated. Three of the 6 briquettes shall be cured for 15 hours in conformance with the requirements of California Test 366 and 3 briquettes shall not be cured. The difference between the average stability value determined for the cured and the uncured specimens shall be considered the correlation factor, and

shall be applied to stability values determined on uncured samples throughout the life of the project. The correlation factor may range from zero to 4. If the correlation factor is less than zero, a factor of zero shall be applied. If the factor is greater than 4, the correlation factor shall be approved by the Engineer.

39-10.02B Nuclear Density Test Strip

On the first day of placement of each layer of asphalt concrete the Contractor shall place a test strip in conformance with the requirements of California Test 375. The purpose of the test strip is to determine a correlation between cores taken from the test strip and the nuclear density gage readings taken at the core locations and to demonstrate that the asphalt concrete can be placed and compacted to the standards of this Section 11-1, "Quality Control / Quality Assurance." Asphalt concrete used in the nuclear density test strip shall be representative of the asphalt concrete that shall be placed in the project. The location for the nuclear density test strip shall be approved by the Engineer.

The Contractor shall place nuclear density test strips until conditions of the test method and this Section 11-1 have been met. The requirements of this section and the test method shall apply for the correlation of each gage that is used to determine relative compaction for this project. Relative compaction results will not be accepted if they have been determined using a nuclear gage that has not been correlated using a test strip.

Asphalt concrete in test strips may be left in place under the following conditions:

- A. If the relative compaction for the test strip is determined to be 96 percent or greater, the Contractor will be paid at the contract price per tonne of asphalt concrete.
- B. If the relative compaction for the test strip is determined to be less than 96 percent but greater than 93 percent, the Contractor will be paid at 75 percent of the contract price per tonne of asphalt concrete. A new test strip will be required, and mitigation measures shall be at Contractor's expense.

Asphalt concrete in test strips will be rejected when the relative compaction for the test strip is below 93 percent. Production and placement shall not begin until the Contractor has demonstrated the ability to achieve 96 percent relative compaction in conformance with this Section 11-1.

39-10.03 SPREADING

Layers shall be spread with an asphalt paver, unless otherwise specified or approved by the Engineer. Asphalt pavers shall be operated in such a manner as to insure continuous and uniform movement of the paver.

In advance of spreading asphalt concrete over an existing base, surfacing or bridge deck, if there is a contract item for asphalt concrete (leveling) or if ordered by the Engineer, asphalt concrete shall be spread by mechanical means that will produce a uniform smoothness and texture. Asphalt concrete (leveling) shall include, but not be limited to, the filling and leveling of irregularities and ruts. Asphalt concrete used to change the cross slope or profile of an existing surface shall not be considered as asphalt concrete (leveling).

Paint binder (tack coat) shall be applied to each layer in advance of spreading the next layer.

Before placing the top layer adjacent to cold transverse construction joints, the joints shall be trimmed to a vertical face on a neat line. Transverse joints shall be tested with a 3.6-m \pm 0.06-m straightedge and shall be cut back for surface smoothness as required in conformance with Section 39-10.04, "Compacting," of this Section 11-1. Connections to existing surfacing shall be feathered to conform to the requirements for smoothness. Longitudinal joints shall be trimmed to a vertical face and on a neat line if the edges of the previously laid surfacing are, in the opinion of the Engineer, in such a condition that the quality of the completed joint will be affected.

39-10.04 COMPACTING

Compacting equipment shall conform to the provisions in Section 39-9.02, "Compacting Equipment," of this Section 11-1, "Quality Control / Quality Assurance."

Rolling shall commence at the lower edge and shall progress toward the highest portion. When compacting layers that exceed 75 mm in compacted thickness, rolling shall commence at the center and shall progress outwards.

Asphalt concrete shall be compacted to a relative compaction of not less than 96 percent and shall be finished to the lines, grades, and cross sections shown on the plans. In-place density of asphalt concrete will be determined prior to opening the pavement to public traffic. No rolling will be permitted after the asphalt concrete temperature is below 60°C.

Asphalt concrete placed in dig outs, as a leveling course, for slope correction, for detours not included in the finished roadway prism, in areas where in the judgment of the Engineer compaction or compaction measurement by conventional methods is impeded or on the uppermost lift of shoulders with rumble strips shall be compacted by a method approved by the Engineer.

Relative compaction shall be determined in conformance with the requirements of California Test 375 except that only a nuclear gauge with thin lift capability shall be used for asphalt concrete layer of 30 mm to 59 mm in thickness. Laboratory specimens shall be compacted in conformance with the requirements of California Test 304. Test locations will be

established for asphalt concrete areas to be tested, as specified in California Test 375. If the Contractor compacts the asphalt concrete in any form or quantity after sites for testing have been chosen in conformance with the requirements of California Test 375 or after California Test 375 has begun, the quality control tester shall choose a new set of random numbers for locating test sites.

Upon completion of rolling operations, if ordered by the Engineer, the asphalt concrete shall be cooled by applying water. Applying water shall conform to the provisions in Section 17, "Watering," of the Standard Specifications.

The completed surfacing shall be thoroughly compacted, smooth, and free from ruts, humps, depressions, or irregularities. Ridges, indentations or other objectionable marks left in the surface of the asphalt concrete by blading or other equipment shall be eliminated by rolling or other suitable means. The use of equipment that leaves ridges, indentations or other objectionable marks in the asphalt concrete shall be discontinued.

When a straightedge 3.6 m \pm 0.06-m long is laid on the finished surface and parallel with the centerline, the surface shall not vary more than 3-mm from the lower edge of the straightedge. The transverse slope of the finished surface shall be uniform to a degree such that no depressions greater than 6 mm are present when tested with a straightedge 3.6 m \pm 0.06-m long in a direction transverse to the centerline and extending from edge to edge of a 3.6-m traffic lane.

Pavement within 15 m of a structure or approach slab shall conform to the smoothness tolerances specified in Section 51-1.17, "Finishing Bridge Decks," of the Standard Specifications.

39-11 ACCEPTANCE OF WORK

39-11.01 GENERAL

The Engineer shall select the procedure used to determine the quantities of asphalt concrete for acceptance and payment determination in conformance with the provisions of this Section 11-1, "Quality Control / Quality Assurance."

Quality control test results that have been verified shall form the basis for statistical evaluation of the work in conformance with Section 39-11.02, "Statistical Evaluation and Determination of Pay Factor," of this Section 11-1. The quality requirements on which statistical evaluation will be based are specified in Table 39-9, "Minimum Quality Control Requirements," of this Section 11-1.

Work determined to be in conformance with the provisions of this Section 11-1 will be accepted and paid for at the contract price per tonne for asphalt concrete and may be subject to compensation adjustment in conformance with Section 39-11.02C, "Pay Factor Determination and Compensation Adjustment," of this Section 11-1.

Work that is not in compliance with the provisions of this Section 11-1 may be rejected by the Engineer and shall be removed and replaced at the Contractor's expense.

When there are fewer than 5 verified quality control tests, the work will be accepted or rejected based on whether the individual test results meet the quality requirements specified in Table 39-9, "Minimum Quality Control Requirements," of this Section 11-1. Section 39-11.02, "Statistical Evaluation and Pay Factor Determination," of this Section 11-1 shall not apply.

Aggregates, asphalt binder, and asphalt concrete mixtures that do not conform to this Section 11-1 shall not be used.

The Engineer may reject a quantity of material that is determined to be defective based on visual inspection or noncompliance with the provisions of this Section 11-1.

39-11.02 STATISTICAL EVALUATION AND DETERMINATION OF PAY FACTOR

Statistical evaluation of the work shall be used to verify the Contractor's quality control test results to determine compliance with this Section 11-1, "Quality Control / Quality Assurance."

39-11.02A General

The quality characteristics to be evaluated and the specification limits are specified in Table 39-9, "Minimum Quality Control Requirements," of this Section 11-1. Asphalt content, aggregate gradation (600- μ m and 75- μ m sieves), and relative compaction shall be considered for purposes of this Section 11-1 to be critical quality characteristics.

A lot represents the total quantity of asphalt concrete placed. More than one lot will occur if changes in the target values, material sources or mix design are requested by the Contractor and made in conformance with this Section 11-1 or if production of asphalt concrete is suspended due to unsatisfactory performance. However, asphalt concrete placed in dig outs, as a leveling course, for slope correction, for detours not to be included in the finished roadway prism, in areas where in the judgment of the Engineer compaction or compaction measurement by conventional methods is impeded or on the uppermost lift of shoulders with rumble strips shall be considered as a separate lot from other asphalt concrete. In addition, a new lot may be designated by the Engineer if the production and placement have been suspended for longer than 30 days due to seasonal suspension of phases of work.

A minimum of 5 samples shall be required to perform a statistical evaluation. The maximum obtainable pay factor with the 5 samples shall be 1.01. A minimum of 8 samples shall be required to obtain a pay factor of 1.05. If the sampling frequencies and quantity of work would otherwise result in fewer than 8 samples, the Contractor may submit a written

request to increase the sampling frequency to provide a minimum of 8 samples. The request shall be included in the Quality Control Plan.

The lot will be accepted and a final pay factor determined when the Contractor's sampling, inspection, and test results are completed, have been submitted and evaluated, and the Engineer has visually inspected the pavement. Quality control test results shall be verified using the *t*-test in conformance with the provisions of Section 39-5.03, "Verification," of this Section 11-1 before the results will be used in considering the acceptance of asphalt concrete.

If the current composite pay factor of a lot is greater than 0.90, the lot will be accepted, provided the lowest single pay factor is not within the reject portion of Table 39-8, "Pay Factors," of this Section 11-1. If the lowest single pay factor is within the reject portion of Table 39-8, "Pay Factors," of this Section 11-1, the lot will be rejected. Rejected asphalt concrete shall be removed from the project site at the Contractor's expense.

If the current composite pay factor of a lot is less than 0.90, production of asphalt concrete shall be terminated and corrective action taken. Upon approval of the Engineer, up to 1000 tonnes of asphalt concrete may be placed to demonstrate that the asphalt concrete is once again in conformance with this Section 11-1. Production of asphalt concrete shall not start until the Engineer has received test results confirming conformance with this Section 11-1. A new lot will be established when production resumes.

If a pay factor for a critical quality characteristic designated in Table 39-9, "Minimum Quality Control Requirements," of this Section 11-1 is less than 0.90 for the lot or is within the rejection range for the last 5 tests, production of asphalt concrete shall be terminated and corrective action taken. Upon approval of the Engineer, up to 1000 tonnes of asphalt concrete may be placed to demonstrate that the asphalt concrete is once again in conformance with this Section 11-1. Production of asphalt concrete shall not start until the Engineer has received test results confirming conformance with this Section 11-1. A new lot will be established when production resumes.

Defective asphalt concrete may be voluntarily removed and replaced with new asphalt concrete to avoid a low pay factor. New material will be sampled, tested, and evaluated in conformance with this Section 11-1.

39-11.02B Statistical Evaluation

The Variability-Unknown/Standard Deviation Method will be used to determine the estimated percentage of the lot that is outside specification limits. The number of significant figures used in the calculations will be in conformance with the requirements of AASHTO Designation R-11, Absolute Method.

The estimated percentage of work that is outside of the specification limits for each quality characteristic will be determined as follows:

1. Calculate the arithmetic mean (\bar{X}) of the test values;

$$\bar{X} = \frac{\sum x}{n}$$

where:

\sum	=	summation of
x	=	individual test values
n	=	total number of test values

2. Calculate the standard deviation (*s*);

$$s = \sqrt{\frac{n\sum (x^2) - (\sum x)^2}{n(n-1)}}$$

where:

$\sum(x^2)$	=	summation of the squares of individual test values
$(\sum x)^2$	=	summation of the individual test values squared
n	=	total number of test values

3. Calculate the upper quality index (Q_u);

$$Q_u = \frac{USL - \bar{X}}{s}$$

where:

USL = upper specification limit
 s = standard deviation
 \bar{X} = arithmetic mean

(Note: The USL is equal to the upper specification limit or the target value plus the production tolerance.)

4. Calculate the lower quality index (Q_L);

$$Q_L = \frac{\bar{X} - LSL}{s}$$

where:

LSL = lower specification limit or target value minus production tolerance
 s = standard deviation
 \bar{X} = arithmetic mean

5. From Table 39-7, "Estimated Percent of Work Outside Specification Limits," of this Section 11-1, determine P_U ;

where:

P_U = the estimated percentage of work outside the USL.
 ($P_U = 0$, when USL is not specified.)

6. From Table 39-7, "Estimated Percent of Work Outside Specification Limits," of this Section 11-1, determine P_L ;

where:

P_L = the estimated percentage of work outside the LSL.
 ($P_L = 0$, when LSL is not specified.)

7. Calculate the total estimated percentage of work outside the USL and LSL, Percent Defective;

$$\text{Percent Defective} = P_U + P_L$$

where:

P_U = the estimated percentage of work outside the USL
 P_L = the estimated percentage of work outside the LSL

8. Repeat Steps 1 through 7 for each quality characteristic listed for acceptance.

39-11.02C Pay Factor Determination and Compensation Adjustment

The pay factor and compensation adjustment for a lot will be determined as follows:

1. From Table 39-8, "Pay Factors," of this Section 11-1, determine the pay factor for each quality characteristic, (PF_{QC}), using the total number of test result values and the total estimated percentage outside the specification limits ($P_U + P_L$) from Step 7 in Section 39-11.02B, "Statistical Evaluation," of this Section 11-1.
2. The pay factor for the lot is a composite of single pay factors determined for each quality characteristic designated in Table 39-9, "Minimum Quality Control Requirements," of this Section 11-1. The following formula is used:

$$PF_C = \sum_{i=1}^8 w_i PF_{QC_i}$$

where:

PF_C = the composite pay factor for the lot,
 PF_{QC} = the pay factor for the individual quality characteristic,
 w = the weighting factor listed in Table 39-9, and

- i = the quality characteristic index number in Table 39-9.
3. Payment to the Contractor for the lot of asphalt concrete will be subject to a compensation adjustment. The Compensation Adjustment Factor (CAF) will be determined as follows:

$$CAF = PF_C - 1$$

4. The amount of the compensation adjustment will be calculated as the product of:
- the Compensation Adjustment Factor (CAF)
 - the total tonnes represented in the lot, and
 - the contract price paid per tonne for the item of asphalt concrete involved.

If the compensation adjustment is a negative value, the compensation adjustment will be deducted from moneys due, or that may become due, the Contractor under the contract. If the compensation adjustment is a positive value, the compensation adjustment will be added to moneys due, or that may become due, the Contractor under the contract.

Table 39-7.—ESTIMATED PERCENT OF WORK OUTSIDE SPECIFICATION LIMITS

P _U and/or P _L	Sample Size (n)												
	5	6	7	8	9	10-11	12-14	15-17	18-22	23-29	30-42	43-66	>66
	Upper Quality Index Q _U or Lower Quality Index Q _L												
0	1.72	1.88	1.99	2.07	2.13	2.20	2.28	2.34	2.39	2.44	2.48	2.51	2.56
1	1.64	1.75	1.82	1.88	1.91	1.96	2.01	2.04	2.07	2.09	2.12	2.14	2.16
2	1.58	1.66	1.72	1.75	1.78	1.81	1.84	1.87	1.89	1.91	1.93	1.94	1.95
3	1.52	1.59	1.63	1.66	1.68	1.71	1.73	1.75	1.76	1.78	1.79	1.80	1.81
4	1.47	1.52	1.56	1.58	1.60	1.62	1.64	1.65	1.66	1.67	1.68	1.69	1.70
5	1.42	1.47	1.49	1.51	1.52	1.54	1.55	1.56	1.57	1.58	1.59	1.59	1.60
6	1.38	1.41	1.43	1.45	1.46	1.47	1.48	1.49	1.50	1.50	1.51	1.51	1.52
7	1.33	1.36	1.38	1.39	1.40	1.41	1.41	1.42	1.43	1.43	1.44	1.44	1.44
8	1.29	1.31	1.33	1.33	1.34	1.35	1.35	1.36	1.36	1.37	1.37	1.37	1.38
9	1.25	1.27	1.28	1.28	1.29	1.29	1.30	1.30	1.30	1.31	1.31	1.31	1.31
10	1.21	1.23	1.23	1.24	1.24	1.24	1.25	1.25	1.25	1.25	1.25	1.26	1.26
11	1.18	1.18	1.19	1.19	1.19	1.19	1.20	1.20	1.20	1.20	1.20	1.20	1.20
12	1.14	1.14	1.15	1.15	1.15	1.15	1.15	1.15	1.15	1.15	1.15	1.15	1.15
13	1.10	1.10	1.10	1.10	1.10	1.10	1.11	1.11	1.11	1.11	1.11	1.11	1.11
14	1.07	1.07	1.07	1.06	1.06	1.06	1.06	1.06	1.06	1.06	1.06	1.06	1.06
15	1.03	1.03	1.03	1.03	1.02	1.02	1.02	1.02	1.02	1.02	1.02	1.02	1.02
16	1.00	0.99	0.99	0.99	0.99	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98
17	0.97	0.96	0.95	0.95	0.95	0.95	0.94	0.94	0.94	0.94	0.94	0.94	0.94
18	0.93	0.92	0.92	0.92	0.91	0.91	0.91	0.91	0.90	0.90	0.90	0.90	0.90
19	0.90	0.89	0.88	0.88	0.88	0.87	0.87	0.87	0.87	0.87	0.87	0.87	0.87
20	0.87	0.86	0.85	0.85	0.84	0.84	0.84	0.83	0.83	0.83	0.83	0.83	0.83
21	0.84	0.82	0.82	0.81	0.81	0.81	0.80	0.80	0.80	0.80	0.80	0.80	0.79
22	0.81	0.79	0.79	0.78	0.78	0.77	0.77	0.77	0.76	0.76	0.76	0.76	0.76
23	0.77	0.76	0.75	0.75	0.74	0.74	0.74	0.73	0.73	0.73	0.73	0.73	0.73
24	0.74	0.73	0.72	0.72	0.71	0.71	0.70	0.70	0.70	0.70	0.70	0.70	0.70
25	0.71	0.70	0.69	0.69	0.68	0.68	0.67	0.67	0.67	0.67	0.67	0.67	0.66

Table continues below

Table 39-7 (cont.).—ESTIMATED PERCENT OF WORK OUTSIDE SPECIFICATION LIMITS

P _U and/or P _L	Sample Size (n)												
	5	6	7	8	9	10-11	12-14	15-17	18-22	23-29	30-42	43-66	>66
	Upper Quality Index Q _U or Lower Quality Index Q _L												
26	0.68	0.67	0.67	0.65	0.65	0.65	0.64	0.64	0.64	0.64	0.64	0.64	0.63
27	0.65	0.64	0.63	0.62	0.62	0.62	0.61	0.61	0.61	0.61	0.61	0.61	0.60
28	0.62	0.61	0.60	0.59	0.59	0.59	0.58	0.58	0.58	0.58	0.58	0.58	0.57
29	0.59	0.58	0.57	0.57	0.56	0.56	0.55	0.55	0.55	0.55	0.55	0.55	0.54
30	0.56	0.55	0.54	0.54	0.53	0.53	0.52	0.52	0.52	0.52	0.52	0.52	0.52
31	0.53	0.52	0.51	0.51	0.50	0.50	0.50	0.49	0.49	0.49	0.49	0.49	0.49
32	0.50	0.49	0.48	0.48	0.48	0.47	0.47	0.47	0.46	0.46	0.46	0.46	0.46
33	0.47	0.48	0.45	0.45	0.45	0.44	0.44	0.44	0.44	0.43	0.43	0.43	0.43
34	0.45	0.43	0.43	0.42	0.42	0.42	0.41	0.41	0.41	0.41	0.41	0.41	0.40
35	0.42	0.40	0.40	0.39	0.39	0.39	0.38	0.38	0.38	0.38	0.38	0.38	0.38
36	0.39	0.38	0.37	0.37	0.36	0.36	0.36	0.36	0.36	0.36	0.36	0.36	0.36
37	0.36	0.35	0.34	0.34	0.34	0.33	0.33	0.33	0.33	0.33	0.33	0.33	0.32
38	0.33	0.32	0.32	0.31	0.31	0.31	0.30	0.30	0.30	0.30	0.30	0.30	0.30
39	0.30	0.30	0.29	0.28	0.28	0.28	0.28	0.28	0.28	0.28	0.28	0.28	0.28
40	0.28	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25
41	0.25	0.23	0.23	0.23	0.23	0.23	0.23	0.23	0.23	0.23	0.23	0.23	0.23
42	0.23	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20
43	0.18	0.18	0.18	0.18	0.18	0.18	0.18	0.18	0.18	0.18	0.18	0.18	0.18
44	0.16	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15
45	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.13
46	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10
47	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08
48	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05
49	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03
50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Notes:

1. If the value of Q_U or Q_L does not correspond to a value in the table, use the next lower value.
2. If Q_U or Q_L are negative values, P_U or P_L is equal to 100 minus the table value for P_U or P_L.

Table 39-8.—PAY FACTOR

Pay Factor	Sample Size (n)												
	5	6	7	8	9	10-11	12-14	15-17	18-22	23-29	30-42	43-66	>66
	Maximum Allowable Percent of Work Outside Specification Limits for A Given Pay Factor ($P_U + P_L$)												
1.05				0	0	0	0	0	0	0	0	0	0
1.04			0	1	3	5	4	4	4	3	3	3	3
1.03		0	2	4	6	8	7	7	6	5	5	4	4
1.02		1	3	6	9	11	10	9	8	7	7	6	6
1.01	0	2	5	8	11	13	12	11	10	9	8	8	7
1.00	22	20	18	17	16	15	14	13	12	11	10	9	8
0.99	24	22	20	19	18	17	16	15	14	13	11	10	9
0.98	26	24	22	21	20	19	18	16	15	14	13	12	10
0.97	28	26	24	23	22	21	19	18	17	16	14	13	12
0.96	30	28	26	25	24	22	21	19	18	17	16	14	13
0.95	32	29	28	26	25	24	22	21	20	18	17	16	14
0.94	33	31	29	28	27	25	24	22	21	20	18	17	15
0.93	35	33	31	29	28	27	25	24	22	21	20	18	16
0.92	37	34	32	31	30	28	27	25	24	22	21	19	18
0.91	38	36	34	32	31	30	28	26	25	24	22	21	19
0.90	39	37	35	34	33	31	29	28	26	25	23	22	20
0.89	41	38	37	35	34	32	31	29	28	26	25	23	21
0.88	42	40	38	36	35	34	32	30	29	27	26	24	22
0.87	43	41	39	38	37	35	33	32	30	29	27	25	23
0.86	45	42	41	39	38	36	34	33	31	30	28	26	24
0.85	46	44	42	40	39	38	36	34	33	31	29	28	25
0.84	47	45	43	42	40	39	37	35	34	32	30	29	27
0.83	49	46	44	43	42	40	38	36	35	33	31	30	28
0.82	50	47	46	44	43	41	39	38	36	34	33	31	29
0.81	51	49	47	45	44	42	41	39	37	36	34	32	30
0.80	52	50	48	46	45	44	42	40	38	37	35	33	31
0.79	54	51	49	48	46	45	43	41	39	38	36	34	32
0.78	55	52	50	49	48	46	44	42	41	39	37	35	33
0.77	56	54	52	50	49	47	45	43	42	40	38	36	34
0.76	57	55	53	51	50	48	46	44	43	41	39	37	35
0.75	58	56	54	52	51	49	47	46	44	42	40	38	36
Reject	60	57	55	53	52	51	48	47	45	43	41	40	37
	61	58	56	55	53	52	50	48	46	44	43	41	38
	62	59	57	56	54	53	51	49	47	45	44	42	39
	63	61	58	57	55	54	52	50	48	47	45	43	40
	64	62	60	58	57	55	53	51	49	48	46	44	41
Reject Values Greater Than Those Shown Above													

Notes:

1. To obtain a pay factor when the estimated percent outside specification limits from Table 39-7, "Estimated Percent of Work Outside Specification Limits," does not correspond to a value in the table, use the next larger value.
2. The maximum obtainable pay factor is 1.05 (with a minimum of 8 test values).

Table 39-9.—MINIMUM QUALITY CONTROL REQUIREMENTS

Index (i)	Quality Characteristic	Specification Limits	Weighting Factor (w)	California Test	Minimum Sampling and Testing Frequency	Point of Sampling
1	Asphalt Content ^{2,3}	TV \pm 0.5%	0.30	379 or 382	One sample per 500 tonnes or part thereof Not less than one sample per day	Mat behind paver
2	Gradation 19 or 12.5 mm ⁴	TV \pm 5	0.01	202	One sample per 500 tonnes or part thereof	Batch Plant - from hot bins
3	9.5 mm	TV \pm 6	0.01		Not less than one sample per day	Drum Plant - from cold feed
4	4.75 mm	TV \pm 7	0.05			
5	2.36 mm	TV \pm 5	0.05			
6	600 μ m ^{2,3}	TV \pm 4	0.08			
7	75 μ m ²	TV \pm 2	0.10			
8	Relative Compaction ²	96%	0.40	375 ⁵	One sample per 500 tonnes or part thereof Not less than one test per day	Finished mat after final rolling
	Test Maximum Density			375	Per Test Method	Mat behind the paver
9	Mix Moisture Content	\leq 1%		370	One sample per 1000 tonnes or part thereof Not less than one sample per day	
	Asphalt and Mix Temperature	120°C to 190°C (Asphalt) \leq 165°C (Mix)			Continuous using an automated recording device	Plant

Notes:

1. TV = Target Value from contractor's proposed mix design.
2. Depending on aggregate gradation specified.
3. Quality characteristics 1, 6, 7, and 8 are defined as critical quality characteristics in the verification testing process.
4. Quality characteristics 1, 6, and 7 are defined as critical start-up characteristics in the Production Start-Up Evaluation.
5. California Test 375, Part 3, Section B, "Testing Frequency," is revised to change 450 tonnes to 500 tonnes and 45 tonnes to 50 tonnes.

39-12 MEASUREMENT AND PAYMENT

39-12.01 MEASUREMENT

Asphalt concrete will be measured by mass. The quantity to be paid for will be the combined mass of the mixture for the various types of asphalt concrete, as designated in the Engineer's Estimate.

The mass of the materials will be determined in conformance with the provisions in Section 9-1.01, "Measurement of Quantities," of the Standard Specifications.

Quantities of paving asphalt, liquid asphalt, and asphaltic emulsion to be paid for as contract items of work will be determined in conformance with the methods provided in Section 92, "Asphalts," Section 93, "Liquid Asphalts," or Section 94, "Asphaltic Emulsions," of the Standard Specifications, as the case may be.

When recorded batch masses are printed automatically, these masses may be used for determining pay quantities provided the following requirements are complied with:

- A. Total aggregate and supplemental fine aggregate mass per batch shall be printed. When supplemental fine aggregate is weighed cumulatively with the aggregate, the total batch mass of aggregate shall include the supplemental fine aggregate.
- B. The total bitumen mass per batch shall be printed.
- C. Zero-tolerance mass shall be printed prior to weighing the first batch and after weighing the last batch of each truckload.
- D. The time, date, mix number, load number, and truck identification shall be correlated with the load slip.
- E. A copy of the recorded batch masses shall be certified by a licensed weighmaster and submitted to the Engineer.

Pavement reinforcing fabric will be measured and paid for by the square meter for the actual pavement area covered.

39-12.02 PAYMENT

Asphalt concrete placed in the work, unless otherwise specified, will be paid for at the contract price per tonne for asphalt concrete of the types designated in the Engineer's Estimate.

Compensation adjustment for asphalt concrete will be in conformance with Section 39-11.02C, "Pay Factor Determination and Compensation Adjustment," of this Section 11-1, "Quality Control / Quality Assurance."

When there is a contract item for asphalt concrete (leveling), quantities of asphalt concrete placed for leveling will be paid for at the contract price per tonne for asphalt concrete (leveling). When there is no contract item for asphalt concrete (leveling), and leveling is ordered by the Engineer, asphalt concrete so used will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications.

For asphalt concrete placed in dig outs, as a leveling course, for slope correction, for detours not included in the finished roadway prism, in areas where in the judgment of the Engineer compaction or compaction measurement by conventional methods is impeded or on the uppermost lift of shoulders with rumble strips the relative compaction provisions of Section 39-11.02, "Statistical Evaluation and Determination of Pay Factor," of this Section 11-1, shall not apply. In the computation of the composite pay factor (PF_C) for the lot composed of this asphalt concrete, an individual pay factor of 1.0 for the relative compaction (PF_{QC8}) shall be used.

Full compensation for the Contractor's Quality Control Plan, including furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in developing, implementing, modifying, and fulfilling the requirements of the Quality Control Plan shall be considered as included in the contract price paid per tonne for asphalt concrete of the types designated in the Engineer's Estimate and no additional compensation will be allowed therefor.

Full compensation for Contractor sampling, testing, inspection, testing facilities, and preparation and submission of results shall be considered as included in the contract price paid per tonne for asphalt concrete of the types designated in the Engineer's Estimate and no additional compensation will be allowed therefor.

Quantities of pavement reinforcing fabric placed and paving asphalt applied as a binder for the pavement reinforcing fabric will be paid for at the contract price per square meter for pavement reinforcing fabric and per tonne for paving asphalt (binder-pavement reinforcing fabric). Full compensation for furnishing and spreading sand to cover exposed binder material, if necessary, shall be considered as included in the contract price paid per tonne for paving asphalt (binder-pavement reinforcing fabric) and no separate payment will be made therefor.

Small quantities of asphalt concrete placed on pavement reinforcing fabric to prevent the fabric from being displaced by construction equipment or to allow public traffic to cross over the fabric shall be considered as part of the layer of asphalt concrete to be placed over the fabric and will be measured and paid for by the tonne as asphalt concrete of the types designated in the Engineer's Estimate.

When there is a contract item for liquid asphalt (prime coat), the quantity of prime coat will be paid for at the contract price per tonne for the designated grade of liquid asphalt (prime coat). When there is no contract item for liquid asphalt

(prime coat) and the special provisions require the application of a prime coat, full compensation for furnishing and applying the prime coat shall be considered as included in the contract price paid per tonne for asphalt concrete of the types designated in the Engineer's Estimate and no separate payment will be made therefor.

When there is a contract item for asphaltic emulsion (paint binder), the quantity of asphaltic emulsion or paving asphalt used as paint binder (tack coat) will be paid for at the contract price per tonne for asphaltic emulsion (paint binder). When there is no contract item for asphaltic emulsion (paint binder), full compensation for furnishing and applying paint binder (tack coat) shall be considered as included in the contract price paid per tonne for asphalt concrete of the types designated in the Engineer's Estimate and no separate payment will be made therefor.

Fog seal coat will be paid for as provided in Section 37-1, "Seal Coats," of the Standard Specifications.

No adjustment of compensation will be made for an increase or decrease in the quantities of paint binder (tack coat) or fog seal coat required, regardless of the reason for such increase or decrease. The provisions in Section 4-1.03B, "Increased or Decreased Quantities," of the Standard Specifications shall not apply to the items of paint binder or fog seal coat.

The above contract prices and payments shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in placing asphalt concrete, complete in place, as shown on the plans, as specified in this Section 11-1, "Quality Control / Quality Assurance," and "Asphalt Concrete" in Section 10-1, "General," of these special provisions, and as directed by the Engineer.